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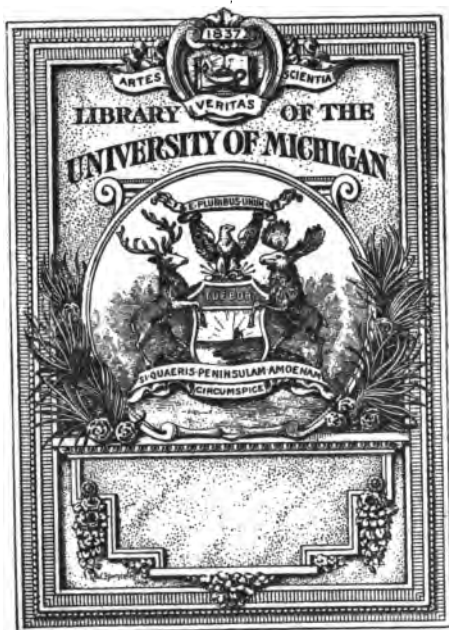
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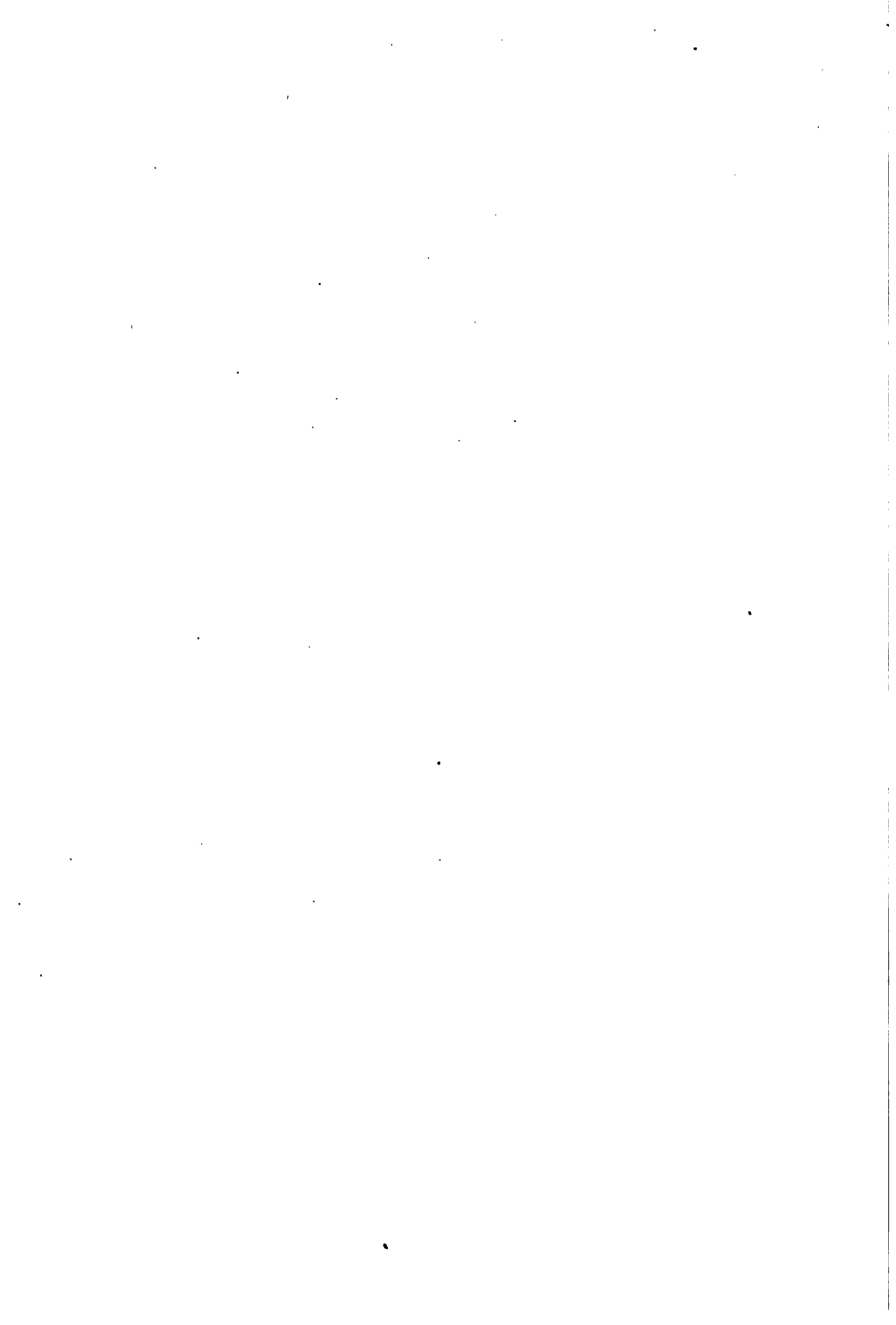
REPORT
OF THE
Controller of the City of Detroit,
FOR THE
Fiscal Year Ending June 30th,
1889.



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Duplicate

ANNUAL REPORT
OF THE
CONTROLLER
OF THE
CITY OF DETROIT.
OF THE
RECEIPTS AND EXPENDITURES
OF THE
CORPORATION,

FOR THE FISCAL YEAR ENDING JUNE 30, 1889.

DETROIT:
J. W. MORRISON & CO., CITY PRINTERS, 11 JEFFERSON AVENUE.
1889.



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LIST OF CITY OFFICERS

FOR THE YEAR 1889-90.

Mayor,	JOHN PRIDGEON, JR.,	Office, City Hall.
	Residence, 627 Cass avenue.	
City Controller,	JOHN B. MOLONY,	Office, City Hall.
	Residence, 278 Fort street.	
Deputy Controller,	PETER RUSH,	Office, City Hall.
	Residence, 133 Montcalm street east.	
City Clerk,	AUGUSTUS G. KRONBERG,	Office, City Hall.
	Residence, 116 Nineteenth street.	
Deputy City Clerk,	JAMES H. KELLY,	Office, City Hall.
	Residence, 160 Cass street.	
Secretary to the Mayor,	CHARLES H. BRUCKER,	Office, City Hall.
	Residence, 85 West Park Place.	
City Counselor,	JOHN W. MCGRATH,	Office, Whitney Bldg.
	Residence, 964 Cass avenue.	
Assistant City Counselor,	FRED H. WARREN,	Room 35 Whitney Bldg.
City Attorney,	WILLIAM S. SHEERAN,	Office, City Hall.
	Residence, 313 Second avenue.	
Assistant City Attorney,	ROBERT T. GRAY,	Office, City Hall.
	Residence, 616 Jefferson avenue.	
City Treasurer,	THOMAS P. TUIE,	Office, City Hall.
	Residence, 239 Jefferson avenue.	

Deputy City Treasurer,	JOHN W. CORCORAN,	Office, City Hall.
	Residence, 91 Brainard street,	
Receiver of Taxes,	CHARLES K. TROMBLY,	Office, City Hall.
	Residence, 594 Gratiot avenue.	
Assistant Receiver of Taxes,	PETER TERNES,	Office, City Hall.
	Residence, 371 Sixteenth street.	
City Assessor	JEREMIAH D. LONG,	Office, City Hall.
	Residence, 377 Fifth street.	
City Assessor,	CHARLES M. GARRISON,	Office, City Hall.
	Residence, 604 Second avenue.	
City Assessor,	JOHN J. PERREN,	Office, City Hall.
	Residence, 698 Croghan street.	
Chief Clerk Assessor's Office,	MICHAEL HALLORAN,	Office, City Hall.
	Residence, 596 Fort street east.	
Gas Inspector	JAMES ROGERS,	Office, City Hall.
	Residence, 195 Mt. Elliott avenue.	
Clerk of Market	HIRAM JACKSON,	Vegetable Market.
	Residence, corner Congress and Randolph streets.	
Assistant Clerk of Market	NICHOLAS JOHANNES,	Vegetable Market.
	Residence, 106 Mullett street.	
Chief Accountant	HENRY P. SANGER,	Office, City Hall.
	Residence, 234 Woodbridge street east.	
Boiler Inspector,	GUSTAVUS PFEFFER,	Office, City Hall.
	Residence, 168 Rivard street.	
License Collector,	L. R. MESERVE,	Office, Police Headquarters.
	Residence, 590 Cass avenue,	
Engineer of City Hall,	MICHAEL CARNEY,	Office, City Hall.
	Residence, 470 Woodbridge street east.	
Elevator Engineer,	JAMES LINN,	Office, City Hall.
	Residence, 120 Laurel street.	
Elevator Conductor,	JOHN DRISCOLL,	Office City Hall.
Elevator Conductor,	GEORGE WELSH,	Office, City Hall.
Meat Inspector,	PETER HIRTH,	Market Building.
	Residence, Fort street west.	
Meat Inspector,	CHARLES EGGEMANN,	Market Building.
	Residence, 350 Champlain street.	
Janitor City Hall,	PHILIP J. FOY,	Office, City Hall.
	Residence, 547 Michigan avenue.	
Janitor Market Building,	JAMES MCAVOY,	Market Building.
Sergeant-at-Arms,	A. H. BACHMANN,	Office, City Hall.
	Residence, 463 Seventh street.	
Messenger,	DAVID PONNUSKY,	Office, City Hall.

BOARD OF ALDERMEN.

OFFICERS.

President.....JOHN CHR. JACOB.
President pro tem.....JAMES B. LAUDER.
Clerk.....AUGUSTUS G. KRONBERG.

ALDERMEN.

1st Ward—James B. Lauder, 87 Elizabeth.
 George Dingwall, 114 Griswold.
 2d Ward—Julius P. Gilmore, Preston's Bk.
 James Vernor, 235 Woodward.
 3d Ward—Frank N. Reeves, 59 Cadillac Sq.
 Geo. F. Reichenbach, 401 Antoine
 4th Ward—Stephen A. Griggs, 116 Jefferson.
 Lou Burt, 95 Woodward.
 5th Ward—Charles P. Karrer, 214 Prospect.
 John Chr. Jacob, 272 Rivard.
 6th Ward—Benj. Guiney, 137 Larned w.
 James Lennane, 47 Congress w.
 7th Ward—John P. Martz, 320 Brewster.
 Frank J. Bleser, 374 Orleans.
 8th Ward—Dewitt C. Kellogg, 309 Thirteenth
 Fred'k Cronenwett, 550 Michigan
 9th Ward—Frank Schmidt, 575 St. Aubin.
 10th Ward—James Hayes, 324 Fifteenth.
 Anthony H. Reynolds, 14 Mich'n.
 11th Ward—Michael McGuire, 78 Mitchell.
 Henry Boettcher, 226 Chene.
 12th Ward—James Tierney, 995 Michigan.
 Rob't H. Murphy, 99 22d street.
 13th Ward—William O'Regan, 56 Elmwood.
 John Kessler, 1165 Gratiot.
 14th Ward—William Uthes, Dix & McKinstry
 Neil Grant, 1060 Michigan.
 15th Ward—James Holihan, 1210 Jefferson.
 Frank Smith, Gratiot & Mt. Ell'ot
 16th Ward—Ferdinand Amos, Amos House, Jc
 Frank Wotzke, Fort & Campbell.

STANDING COMMITTEES.

Ways and Means—Amos, Smith, Reeves, meet
 Monday, 11 A. M., Council Chamber.
Claims and Accounts—Lauder, McGuire, Gil-
 more, meet Tuesday 10 A. M., Council Ch'r.

Judiciary—O'Regan, Kellogg, Griggs, meet
 Tuesday 10 A. M., Council Chamber.
Streets—Tierney, Reichenbach, Burt, meet
 Monday 10:30 A. M., City Attorney's office.
Fire Limits—Martz, Grant, Dingwall, meet
 Monday 2:30 P. M., Council Chamber.
House of Correction—O'Regan, Amos, Bleser,
 meet Monday 10 A. M., Council Chamber.
Public Buildings—Guiney, Uthes, Cronenwett,
 meet Thursday 2 P. M., Council Chamber.
Sewers—Karrer, Smith, Reeves, meet Thursday
 10 A. M., Board Public Works Office.
Taxes—Reichenbach, Amos, Boettcher, meet
 Thursday, 10 A. M., Council Chamber.
Street Openings—McGuire, Smith, Wotzke,
 meet Saturday 10 A. M., City Att'y's office.
Printing—Lennane, Martz, Bleser, meet Tues-
 day 10 A. M., Council Chamber.
Markets—Kessler, Tierney, Wotzke, meet
 Thursday 2 P. M., Council Chamber.
Public Lighting—Uthes, McGuire, Dingwall,
 meet Monday 10 A. M., Council Chamber.
Parks—Hayes, Uthes, Cronenwett, meet Wed-
 nesday 11 A. M. Council Chamber.
Ordinances—Kellogg, Guiney, Reeves, meet
 Tuesday 10 A. M., City Attorney's office.
Pounds—Schmidt, Murphy, Griggs, meet
 Thursday 10 A. M., Council Chamber.
Health—Burt, Amos, Reichenbach, meet Mon-
 day 11:30 A. M., Council Chamber.
Licenses—Smith, Grant, Boettcher, meet Wed-
 nesday 10 A. M., Council Chamber.
City Hospitals—Murphy, Reynolds, Burt, meet
 Tuesday 10 A. M., Council Chamber.
Liquor Bonds—Reynolds, Schmidt, Vernor,
 meet Monday 11:30 A. M., City Atty's office.
Rules—Grant, Reynolds, Gilmore, meet Thurs-
 day 10 A. M., Council Chamber.
Charter and City Legislation—Amos, Lauder,
 Holihan, Kellogg, Vernor.
Bridges—Holihan, Kessler, Hayes, Karrer,
 Guiney, meet Monday 10 A. M. Council Ch'r.

BOARD OF ESTIMATES.

AT LARGE.

Louis P. Campau, 22 Campau Building.
 Patrick H. Dee, 64 Columbia street e.
 John Erhardt, 11 Webster street.
 Anthony Petz, 580 Elmwood avenue.
 John Japes, 534 St. Aubin avenue.
 1st Ward—James A. Randall, 56 Congress.
 John J. Mulheron, 73 High.

2d Ward—Henry O. Walker, 519 Cass.
 Thomas McGraw, 81 Alfred.
 3d Ward—Jacob B. Pospeshil, 617 Antoine.
 Joseph Funke, 215 Gratiot.
 4th Ward—James A. Phelps, 625 Third.
 Edwin C. Hinsdale, 139 Lafayette
 5th Ward—Theodore Gorenflo, 59 Maple.
 John Chateau, 161 Kentucky.

BOARD OF ESTIMATES—CONTINUED.

6th Ward—Patrick H. Hickey, 568 Sixth.
Henry W. Whealen, 552 Seventh.
7th Ward—Martin Bayer, 441 Riopelle.
J. William Koch, 129 Sherman.
8th Ward—Edward A. Doran, 116 Harrison.
John N. Ahrens, 595 Michigan.
9th Ward—Anthony Valentine, 97 Jay.
Frank J. Wuellner, 98 Jay.
10th Ward—Thaddeus Galvin, 1008 G'd River.
Fred'k A. Remington, 28 20th.
11th Ward—Nicholas Sinig, 161 Grandy.
John F. Behlow, 463 Jos. Campan
12th Ward—George W. Wilson, 159 Maybury.
Albert Toepka, 806 Twenty-fourth
18th Ward—Michael Lambert, Garfield.
George Galster, Moran & Frem't.
14th Ward—Richard Beaubien, 1057 Fort.
Fred'k Schwab, Clark and Dix.

15th Ward—Christopher Damitio, Gratiot.
Camille DeVogelaer, 207 Field.
16th Ward—John Sarbinowski, Michigan.
John Markey, Livernois.

EX-OFFICIO.

John Chr. Jacob, President Common Council
Ferdinand Amos, Chairman Committee on
Ways and Means.
John B. Molony, Controller.
John W. McGrath, City Counselor.
William Voigt, Jr., Pres't Board Education.
Jacob S. Farrand, Pres't Water Commission.
Wm. C. Colburn, Pres't Met. Police Com'n.
Joseph B. Moore, Pres't Poor Commission.
Wm. J. Stapleton, Pres't Fire Commission.
Wm. J. Chittenden, Pres. Insp. House Cor'n.
Thomas McGrath, Pres't Board Public Works

MISCELLANEOUS.

METROPOLITAN POLICE.

COMMISSIONERS.

Wm. C. Colburn, President, 1263 Woodward.
Horace M. Dean, 35 State.
M. S. Smith, 120 Lafayette.
Sidney D. Miller, 524 Jefferson.
Secretary—L. R. Meserve, 590 Cass.
Sup't—James E. Pittman, 260 Woodbridge e.
Dep. Sup't—M. V. Borgman, 368 Congress.
Capt'ns—C. C. Starkweather, 107 Milwaukee.
Jesse Mack, 65 Clifford.
Joseph Burger, W. H. Myler.

HOUSE OF CORRECTION.

INSPECTORS.

William J. Chittenden, Pres't, Russell House
Jeremiah Dwyer, 737 Jefferson.
Albert Ives, Jr., 769 Cass.
William Lichtenberg, 205 Fort east.
Superintendent—Joseph Nicholson.

COMMISSIONERS SINKING FUND.

John Pridgeon, Jr., Mayor.
John B. Molony, Controller.
Thomas P. Tuite, Treasurer.
Ferdinand Amos, Frank Smith, Frank N.
Reves, Com. Ways and Means, Com. Council

COMMITTEE ON LOANS.

John Pridgeon, Jr., Mayor.
John B. Molony, Controller.
Ferdinand Amos, Chairman Committee Ways
and Means Common Council.

BOARD OF EDUCATION.

President—Wm. Voigt, Jr.
President pro tem—Thos. F. Halloran.
Secretary—John R. King.
Treasurer—John S. Schmittiel.
Sup't Schools—Wm. E. Robinson, 73 Willis e.
Supervisor—Robert Wallace, 90 Brainard.

SCHOOL INSPECTORS.

1st Ward—Henry A. Chaney, 4 McGraw B'lg
2d Ward—W. M. Lillibridge, 26 Moffat Blk.
3d Ward—Fred'k W. F. Brede, 153 Columbia
4th Ward—Mrs. S. C. O. Parsons, 486 Third.
5th Ward—Wm. T. Springer, 335 High.
6th Ward—Thos. F. Halloran, 132 Seventh.
7th Ward—Jno. B. Todenbier, 132 Antietam
8th Ward—Thos. F. Comerford, 477 Lafayette
9th Ward—Wm. Voigt, Jr., 142 Sherman.
10th Ward—Johnston Stuart, 742 River.
11th Ward—F. X. Lingemann, 652 Champlain.
12th Ward—David Ferguson, 67 Foundry.
13th Ward—Thomas Berry, 1100 Jefferson.
14th Ward—R. B. Hoyt, Hubbard and Mich'n.
15th Ward—William Adair, 1202 Jefferson.
16th Ward—Jas. F. Ratigan, 1650 River.

BOARD OF LIBRARY COMMISSIONERS.

George S. Hosmer, President, 149 Jefferson.
Herbert Bowen, Secretary, 9 Bank Chambers.
Levi L. Barbour, 30 Buhl Block.
Magnus Butzel, 144 Jefferson.
Richard Storrs Willis, 46 Moffatt Block.
Henry A. Harmon, 14 Buhl Block.
Ex-Officio—Wm. Voigt, Jr.
Librarian—Henry M. Utley.

MISCELLANEOUS—CONTINUED.

BOARD OF POOR COMMISSIONERS.

Siegmund Simon, President, 34 Adelaide.
 Wm. V. James, 52 Grand River.
 Joseph B. Moore, 116 Alfred.
 Wm. K. Muir, 657 Jefferson.
Secretary—P. H. Dwyer, 197 Joseph Campau.
Supt. of Poor—John F. Martin, 606 Croghan.

BOARD OF WATER COMMISSIONERS.

Jacob S. Farrand, 11-17 Larned e.
 John Pridgeon, 16 Woodward.
 Samuel G. Caskey, 102 Alfred.
 Joseph Nagel, 25 Monroe.
 August Goebel, 54 Maple.
President—Jacob S. Farrand.
Secretary—L. N. Case, Utopia Flats, Bagley.
Sup't—Henry Bridge, 106 Alexandrine.
 Office—Firemen's Hall, Jefferson & Randolph

BOARD OF HEALTH.

Wm. Brodie, M. D., 64 Lafayette.
 Peter Klein, M. D., 399 Jefferson.
 E. A. Chapoton, 370 Woodward.
Ex-officio.
 John Pridgeon, Jr., Mayor.
 John B. Molony, Controller.
 Wm. C. Colburn, Pres't Met. Police Com'n.
 Health Officer—S. P. Duffield, M.D., Mkt. Bld.

CITY PHYSICIANS.

M. H. Andrews, M. D., 11 Elizabeth.
 Angus McLean, M. D., 43 Lafayette.
 Hugo Erichsen, M. D., 141 Fort e.

BOARD OF FIRE COMMISSIONERS.

W. J. Stapleton, 97 Cherry.
 Rufus W. Gillett, Chamber of Commerce.
 Bruce Goodfellow, Mabley & Company.
 Marshall H. Godfrey, Dean, Godfrey & Co.
President—Wm. J. Stapleton.
Vice-President—R. W. Gillett.
Secretary—James E. Tryon, 426 Third.
Chief Engineer—James Battle, 403 Congress e.
Asst. Chief Engineer and Supply Agent—J. R. Elliott, 134 Congress e.
District Engineers—John Kendall, 306 Fort e.,
 James C. Broderick, 414 Vinewood.
Superintendent of Horses—Allan Armstrong, 60 Wayne.
Fire Marshal—Wm. H. Baxter, 215 Jos Campau.
Asst. Fire Marshal—B. F. Wright, 683 17th.
Superintendent of Telegraph—W. J. Gardner, 65 Beaubien.
Asst. Sup't of Telegraph—Louis Gascoigne, 26 Erskine.

BOARD OF PUBLIC WORKS.

Thomas McGrath, President, cor. Third and Bagg.

James Hanley, 42 Columbia e.
 Wm. H. Langley, cor. Fourth and Brigham.
 John Campbell, Sec'y, 15 Elizabeth w.
 Henry D. Ludden, City Engineer, 27 Prentis.

PARK & BOULEVARD COMMISSIONERS.

Geo. H. Russell, Jefferson and Jos. Campau.
 William Livingstone, Jr., 237 Park.
 John Erhardt, 11 Webster.
 William K. Parcher, 100 High e.
President—Geo. H. Russell.
Secretary—John R. Stirling, 73 Ledyard.
Superintendent—Wm. Ferguson, Belle Isle Park

BOARD OF BUILDING INSPECTORS.

E. W. Simpson, 568 Bagg.
 Edward R. Harris, 26 Washington.
 Fred Canny, 425 Twelfth.

HISTORIOGRAPHER.

Silas Farmer, 31 Monroe.

RECORDER'S COURT.

Judge—George S. Swift, 600 Cass.
Associate Judge—Fitzwilliam H. Chambers, 68 Miami.
Clerk—Geo. H. Leshar, 32 Erskine.
Deputy Clerk—Chas. R. Bagg, 470 Brush.

JUSTICES OF THE PEACE.

Walter Ross, 147 Congress w.
 Overton L. Kinney, 126 Maybury.
 John Patton, 642 Croghan.
 Joseph C. Gibson, 836 Fifteenth.
Clerk of Court—William F. Baker, 36 Park.
Deputy Sheriff—David A. Cotton, 238 Champlain

POLICE COURT.

Police Justices—Edmund Haug, 586 John R.
 John Miner 178 Montcalm e.
Clerk of Court—Patrick J. Sheehan, 282 Fourth

WEIGHMASTERS.

Eastern District—Anthony Clements.
Western District—Edward E. Heslan.

POUNDMASTERS & WOOD INSPECTORS.

Eastern District—Dominick LeTour.
Western District—Anthony Karschina.

INSPECTORS OF CHIMNEYS.

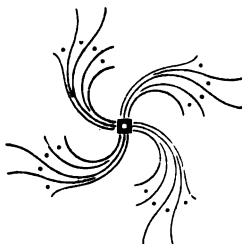
Charles Hauser, 164 Maple.
 Leroy Carway.

MISCELLANEOUS—CONCLUDED.

CONSTABLES.

1st Ward—William Brown, 32 Hilsendegen
Block, Monroe Ave.
2d Ward—John B. Wilcoxson, 32 Clifford.
3d Ward—Wm. T. Weitz, 106 Wilkins.
4th Ward—Benjamin Sparling, 39 Lewis.
5th Ward—John Gnau, 110 Mullett.
6th Ward—Dennis Donovan, 148 Seventh.
7th Ward—John B. Finnucan 238 Mullett.
8th Ward—John D. Robertson, 491 Michigan

9th Ward—Joseph F. Bowers, Jr., 400 St. Aubin
10th Ward—Dennis Downey, 164 Fourteenth.
11th Ward—Ernest T. Mass, 403 Sherman.
12th Ward—Albert Schneider, 419 Ash
13th Ward—Joseph Doherty, 683 Franklin.
14th Ward—Frank Favor, 524 McKinstry.
15th Ward—Thomas Corby, foot Meldrum.
16th Ward—Joseph Prizibilski, Twenty-eighth
street, north of Michigan ave.



ANNUAL REPORT
OF THE
CONTROLLER
OF THE
CITY OF DETROIT.

CITY OF DETROIT,
CONTROLLER'S OFFICE, June 29, 1889. }
To the Honorable the Common Council :

GENTLEMEN—I have the honor to transmit herewith to your honorable body my third annual report of the transactions of this office, as required by law, showing the condition of the city funds, with a statement of all receipts and disbursements of the City Treasurer for the fiscal year ending June 30, 1889, classifying all under their respective heads.

ANNUAL REPORT OF THE

TREASURY BALANCE.

The balance in the City Treasury June 30, 1888, was:

To the credit of the Sinking Fund.....	\$ 223,888 68
To the credit of various other funds.....	822,090 43
Change in the hands of the Receiver of Taxes.....	100 00
	<hr/> \$1,046,079 11
Receipts during the year.....	2,766,143 69
Total.....	<hr/> \$3,812,222 80
Disbursements during the year.....	3,311,297 33

Balance in the Treasury, June 30, 1889:

To the credit of the Sinking Fund.....	\$ 109,764 02
To the credit of various other other funds.....	391,061 45
Change in the hands of the Receiver of Taxes.....	100 00
	<hr/> 500,925 47

INDEBTEDNESS:

The entire bonded debt of the City of Detroit (except the debt of the Water Board, which is fully provided for by the Commissioners), July 1, 1888, was.....	\$1 394,500 00
Of this amount there fell due and were paid City Hall bonds Nos. 11 to 15 inclusive, 26 to 50 inclusive, 56 to 92 inclusive, 94, 96 to 105 inclusive, 126 to 129 inclusive, 166, 167, 168, 170 to 185 inclusive \$ 101,000 00	
Central Market bonds due in 1888.....	5,000 00
	<hr/> 106,000 00
Total.....	<hr/> \$1,288,500 00

During the past year the following bonds were issued:

Public Sewer bonds.....	50,000 00
Leaving as bonds outstanding, July 1, 1889.....	<hr/> 1,338,500 00

CLASSIFICATION OF INDEBTEDNESS.

This indebtedness is classified as follows:

City Hall Bond, No 169, due in 1889.....	\$ 1,000 00
City Hall Bonds, due in 1890.....	62,000 00
City Hall bonds, due in 1891.....	53,000 00
	<hr/> \$ 116,000 00

CITY CONTROLLER.

13

House of Correction Bonds, due in 1893.....		\$ 10,000 00
Public Sewer Bonds, due in 1892.....	\$ 90,500 00	
Public Sewer Bonds, due in 1893.....	96,000 00	
Public Sewer Bonds, due in 1894.....	70,000 00	
Public Sewer Bonds, due in 1897.....	35,000 00	
Public Sewer Bonds, due in 1906.....	100,000 00	
Public Sewer Bonds, due in 1918.....	200,000 00	
		591,500 00
Public Improvement Bonds (purchase of Belle Isle), due in 1899.....	\$ 100,000 00	
Public Improvement Bonds (purchase of site for bridge, due in 1911.....	30,000 00	
Public Improvement Bonds (improvement of Belle Isle, due in 1916).....	100,000 00	
Public Improvement Bonds (construction of bridge to Belle Isle), due in 1916.....	270,000 00	
Public Improvement Bonds (improvement of Belle Isle and construction of bridge), due in 1918.....	100,000 00	
		600,000 00
Central Market Bonds, due in 1889.....	\$ 5,000 00	
Central Market Bonds, due in 1890.....	5,000 00	
Central Market Bonds, due in 1891.....	6,000 00	
Central Market Bonds, due in 1892.....	5,000 00	
		21,000 00
Total indebtedness.....		<u>\$1,338,500 00</u>

CITY RESOURCES.

Means on hand for paying this indebtedness being resources of the Detroit Sinking Fund.

Cash in the hands of the Commissioners.....	\$ 109,764 02
Bonds issued by Water Commissioners: Three bonds \$1,000 each, Nos. 34, 35 and 36, payable August 1, 1890.....	\$ 3,000 00
Three bonds, \$1,000 each, Nos. 69, 96 and 144, payable August 1, 1893.....	3,000 00
One bond, No. 562, payable December 1, 1896.....	50,000 00
Four bonds, \$25,000 each, Nos. 558, 559, 560 and 561, payable April 1, 1897.....	100,000 00
Two bonds, \$50,000 each, Nos. 556 and 557, payable September 1, 1899.....	100,000 00

ANNUAL REPORT OF THE

Three bonds, \$1,000 each, Nos. 72, 75 and 76, payable February 1, 1900.....	\$ 3,000 00
Three bonds, \$1,000 each, Nos. 14, 16 and 23, payable August 1, 1902.....	3,000 00
Two bonds, \$1,000 each, Nos. 32 and 33, payable August 1, 1903.....	2,000 00
Three bonds, \$1,000 each, Nos. 1, 2 and 3, payable February 1, 1904.....	3,000 00
One bond, No. 173, payable August 1, 1904.....	1,000 00
One bond, No. 282, payable June 1, 1905.....	1,000 00
Seven bonds, \$1,000 each, Nos. 381, 382, 383, 384, 385, 498 and 499, payable June 1, 1906.....	7,000 00
	<hr/>
	\$ 276,000 00
Wayne County Bonds—101 bonds of \$1,000 each, Nos. 1 to 100 inclusive, and 107, payable December 1, 1891.....	101,000 00
Central Market Bonds, Nos. 9 to 12 inclusive.....	21,000 00
One hundred thirty-four street paving bonds.....	183,711 53
Controller's note—General Road Fund.....	7,000 00
	<hr/>
Total.....	<u>\$ 698,475 55</u>

RECAPITULATION.

Outstanding indebtedness July 1, 1889.....	\$1,338,500 00
Less means on hand for paying same.....	698,475 55
	<hr/>
Net debt of city, July 1, 1889.....	\$ 640,024 45
	<hr/>
Net debt of city, July 1, 1888.....	\$ 668,622 83
Net debt of city, July 1, 1889.....	640,024 45
	<hr/>
Decrease of net debt last fiscal year.....	<u>\$ 28,598 38</u>

The outstanding bonds of the Water Commission, amounting to \$1,326,000, issued on the faith and credit of the city, are not included in this statement, as the receipts from water assessments and the annual appropriation of \$75,000 for sinking and interest funds, as required by law, will be sufficient to redeem all outstanding bonds at maturity.

Respectfully submitted,

WM. B. MORAN,
Controller.

LIABILITIES.

Bonds Issued by the City of Detroit and Outstanding July 1, 1889,

ON WHAT ACCOUNT ISSUED.	Rate per cent.	When Issued.	When Redeemable.	Amount.	Total.
Public Building Stock, for building City Hall, issued by authority of an act of the State Legislature, approved April 5, 1869, and in accordance with a resolution of the Common Council, May 11, 1869.....	7	June 1, 1869.	June 1, 1889.	\$1,000 00	.....
Public Building Stock, for building City Hall, issued by authority of an act of the State Legislature, approved April 5, 1869, and in accordance with a resolution of the Common Council, May 31, 1870.....	7	June 1, 1870.	June 1, 1890.	62,000 00	.....
Public Building Stock, for building City Hall, issued by authority of an act of the State Legislature, approved April 5, 1869, and in accordance with a resolution of the Common Council, May 31, 1870.....	7	March 1, 1871.	March 1, 1891.	53,000 00	\$116,000 00
Public Building Stock, for House of Correction, issued by authority of an act of the State Legislature, approved April 5, 1869, and in accordance with a resolution of the Common Council, May 31, 1870, and also August 19, 1872	7	June 1, 1873.	June 1, 1893.	.....	10,000 00

LIABILITIES—CONTINUED.

ON WHAT ACCOUNT ISSUED.	Rate per cent.	When Issued.	When Redeemable.	Amount.	Total.
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of a Citizen's Meeting of City of Detroit, held April 29, 1872.....	7	August 1, 1872.	August 1, 1892.	\$90,500 00	.....
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of the Board of Estimates of City of Detroit, at a meeting held May 8, 1873.....	7	August 1, 1873.	August 1, 1893.	96,000 00	.....
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of the Board of Estimates of City of Detroit, at a meeting held April 27, 1874.....	7	August 1, 1874.	August 1, 1894.	70,000 00	.....
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved February 18, 1875, and by consent of the Board of Estimates of the City of Detroit, at a meeting held April 7, 1877.....	6	June 1, 1877.	June 1, 1897.	35,000 00	.....
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved June 7, 1883, and by consent of the Common Council of the City of Detroit, at a meeting held for the purpose of considering the Estimates, April 15, 1886.....	8½	October 1, 1886.	October 1, 1906.	100,000 00	.....

LIABILITIES—CONTINUED.

ON WHAT ACCOUNT ISSUED.	Rate per cent.	When Issued.	When Redeemable.	Amount.	Total.
Public Sewer Bonds, for building Public Sewers, issued by authority of an act of the State Legislature, approved May 6, 1887, and by consent of the Board of Estimates of the City of Detroit, at a meeting held April 13, 1888.....	4	June 1, 1888.	June 1, 1918.	200,000 00	\$591,500 00
Public Improvement Bonds, for purchase of Belle Isle, issued by authority of an act of the State Legislature, approved May 27, 1879, and by consent of the Board of Estimates of the City of Detroit, at a meeting held June 30, 1879.	4	August 1, 1879.	Aug. 1, 1899.	100,000 00	.....
Public Improvement Bonds, for purchase of a site for Bridge to Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the City of Detroit, December 23, 1885, concurred in by the Board of Councilmen, December 31, 1885.	3½	Feb. 1, 1886.	Feb. 1, 1911.	30,000 00	.....
Public Improvement Bonds, for the improvement of Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the City of Detroit, October 12, 1886, concurred in by the Board of Councilmen, October 15, 1886.....	3½	Dec. 1, 7, 1886.	Dec. 1, 1916.	100,000 00	.....

LIABILITIES—CONTINUED.

ON WHAT ACCOUNT ISSUED.	Rate per cent.	When issued.	When Redeemable.	Amount.	Total.
Public Improvement Bonds, for building bridge to Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the City of Detroit, December 23, 1885, concurred in by the Board of Councilmen, December 31, 1885.....	3 ½	Dec. 31, 1886.	Dec. 31, 1916.	270,000 00	.....
Public Improvement Bonds, for the improvement of Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the City of Detroit, September 6, 1887, concurred in by the Board of Councilmen, September 24, 1887.....	3 ½ 1 0 0	Jan. 1, 1888.	Jan. 1, 1918.	100,000 00	\$ 600,000 00
Central Public Market Bonds, for Building Central Market, issued by authority of an act of the State Legislature, approved April 22, 1875	4	Aug. 10, 1880. Aug. 28, 1880. Oct. 21, 1881. June 30, 1882.	Aug. 10, 1889. Aug. 28, 1890. Oct. 21, 1891. July 1, 1892.	5,000 00 5,000 00 6,000 00 5,000 00	 21,000 00
Total bonded debt, July 1, 1890.....					1,338,500 00
Less assets in charge of Commissioners of Detroit City Sinking Fund—					
Cash				\$109,764 02	
Wayne County Bonds.....			\$101,000 00		
Water Bonds, issued by Commissioners.....			276,000 00		
Central Market Bonds.....			21,000 00		
Street Paving Bonds.....			188,711 53		
Controller's note, General Road Fund.....			7,000 00		
				5,888,711 53	
					698,475 55
Net debt of the city, July 1, 1890.....					\$ 640,024 45

STATEMENT SHOWING THE GROSS DEBT, RESOURCES OF THE SINKING
FUND, AND NET DEBT OF THE CITY OF DETROIT,
FROM 1856 to 1889, INCLUSIVE.

DATE.			Gross Debt.	Sinking Fund.	Net Debt.
1856,	March	Ist.....	\$ 309,436 18	\$ 9,849 00	\$299,587 18
1857,	"	"	298,683 93	12,804 13	285,879 80
1858,	"	"	296,543 73	20,473 45	276,070 28
1859,	April	Ist.....	295,968 73	33,040 23	262,928 50
1860,	"	"	315,968 73	11,123 05	304,845 68
1861,	"	"	315,968 73	18,968 35	297,000 38
1862,	"	"	315,968 73	35,561 22	280,407 51
1863,	"	"	339,968 73	52,808 25	287,160 48
1864,	"	"	361,968 73	69,949 82	292,018 91
1865,	"	"	507,768 73	87,136 68	420,632 05
1866,	"	"	451,968 73	75,005 54	376,963 19
1867,	"	"	494,168 73	64,844 58	429,324 15
1868,	"	"	461,743 73	61,036 34	400,707 39
1869,	"	"	583,043 73	67,146 59	516,797 14
1870,	"	"	704,283 73	37,252 89	667,030 84
1871,	"	"	813,721 58	23,593 58	790,128 00
1872,	"	"	831,900 00	54,415 06	777,484 94
1873,	Feb'y	Ist.....	901,400 00	72,753 30	828,646 70
1874,	"	"	939,400 00	81,034 87	858,365 13
1875,	"	"	1,081,900 00	121,285 64	960,614 36
1876,	"	"	1,079,900 00	185,826 17	894,073 83
1877,	"	"	1,179,900 00	299,400 38	880,499 62
1878,	"	"	1,262,400 00	384,856 86	877,543 14
1879,	"	"	1,210,400 00	438,818 44	771,581 56
1880,	July	Ist.....	1,360,400 00	528,627 80	831,772 20
1881,	"	"	1,094,400 00	479,442 32	614,957 68
1882,	"	"	1,082,500 00	624,682 89	457,817 11
1883,	"	"	1,063,000 00	819,768 14	248,231 86
1884,	"	"	947,500 00	906,794 67	40,705 53
1885,	"	"	850,500 00	838,238 28	12,261 72
1886,	"	"	810,000 00	773,509 57	36,490 43
1887,	"	"	1,280,000 00	776,984 66	503,015 34
1888,	"	"	1,394,500 00	725,877 17	668,622 83
1889,	"	"	1,338,500 00	698,475 55	640,024 45

STREET PAVING BONDS

Issued by the City of Detroit and Outstanding July 1, 1889.

FOR WHAT STREET.	Rate per Cent.	WHEN DUE.			TOTAL.
		1889.	1890.	1891.	
Piquette avenue.....	4	\$ 680 55	\$ 650 51		\$ 1,331 06
Ferry street.....	4	629 72	629 78		1,259 50
McDougall avenue.....	4	282 60	282 60		565 20
Third avenue.....	4	824 69	824 65		1,649 34
Third avenue.....	4	127 60	127 60		255 20
St. Antoine street.....	4	1,124 86	983 29		2,108 15
Brigham street.....	4	1,714 81	1,649 28		3,363 59
Cherry street.....	4	1,158 90	1,108 74		2,267 64
Twentieth street.....	4	1,812 89	1,138 46		2,951 35
National avenue.....	4	2,588 24	2,490 76		5,079 00
Howard street.....	4	2,960 07	2,829 85		5,809 92
St. Aubin avenue.....	4	2,488 85	2,382 23		4,871 08
Forest avenue.....	4	1,890 44	1,890 49		3,780 93
St. Aubin avenue.....	4	960 43	960 43		1,920 86
Bagg street.....	4	1,973 40	1,797 20		3,770 60
Ferry street.....	4	3,210 71	3,210 73		6,421 44
Myrtle street.....	4	5,598 18	5,598 18		11,196 36
Grandy avenue.....	4	1,062 73	1,080 21	965 18	3,068 12
Grandy avenue.....	4	975 04	975 10	968 30	2,908 44
Grandy avenue.....	4	1,890 99	1,890 51	1,757 98	5,579 48
Baltimore avenue.....	4	985 08	985 03	829 18	2,799 24
Fort street.....	4	1,151 62	1,151 62	949 89	3,252 13
Fourteenth avenue.....	4	2,819 16	2,789 03	2,564 43	8,172 62
Alfred street.....	4	176 65	176 65	176 65	529 95
Macomb street.....	4	1,123 71	1,063 08	949 70	3,136 49
Dubois street.....	4	747 00	584 40	584 40	1,915 80
Porter street.....	4	2,002 17	2,002 17	1,806 67	5,811 01
Center street.....	4	159 13	204 48		363 61
Fourteenth avenue.....	4	2,308 66	2,249 41	2,129 47	6,687 54
Twenty-fourth street.....	4	1,218 74	1,197 65	1,135 71	3,552 10
Fourteenth avenue.....	4	929 28	929 28	844 95	2,703 51
Trombly street.....	4	1,434 93	1,380 03	1,380 03	4,194 99
Labrosse street.....	4	1,144 17	1,132 05	986 94	3,263 16
Cross street.....	4	135 71	223 99		359 70
Jay street.....	4	1,415 20	1,329 09	624 40	3,368 69
Chestnut street.....	4	632 07	600 64	537 79	1,770 50
Hancock avenue.....	4	1,288 54	1,288 54	1,212 76	3,789 84
Watson street.....	4	960 17	947 00	840 58	2,767 75
Watson street.....	4	544 15	507 55	434 45	1,486 05
Congress street.....	4	1,362 63	1,320 47	1,272 12	3,955 42
Lincoln avenue.....	4	1,392 16	1,355 90	1,228 98	3,977 04
Fourteenth avenue.....	4	1,212 34	1,212 34	1,212 34	3,637 02
Palmer avenue.....	4	1,519 53	1,519 53	1,246 11	4,285 17
McDougall avenue.....	4	1,320 13	1,296 48	1,187 71	3,804 32
Sixteenth street.....	4	2,679 34	2,661 56	2,326 09	7,666 99
Warren avenue.....	4	1,184 80	1,145 10	1,145 10	3,475 00
Connor Place.....	4	320 59	320 59	320 58	961 76
Willis avenue.....	4	562 65	562 65	433 34	1,608 64
John R street.....	4	320 37	320 40	106 80	747 57
Grand River avenue.....	4	3,353 03	3,353 03	3,353 03	10,059 09
Grand River avenue.....	4	3,327 70	3,327 70	3,327 70	9,983 10
Total.....		\$73,251 23	\$71,583 04	\$38,877 26	\$183,711 53

Whilst the City pledges its faith and credit for the payment of street paving bonds, the property abutting on the streets paved is held liable for the payment of the same with interest; this debt is not therefore considered a part of the bonded debt of the city.

The above bonds were purchased by the Commissioners of the Sinking Fund and are now the property of the Detroit City Sinking Fund.

CITY TREASURER'S RECEIPTS

FOR THE FISCAL YEAR ENDING JUNE 30, 1889.

General Tax Levy of 1887.....	\$	174	84
General Tax Levy of 1888.....		1,950,972	67
Percentages of 1887.....		27	78
Percentages of 1888.....		13,718	44
City Bids.....		19,624	53
City Charges.....		4,360	42
Detroit City Sinking Fund.....		68,614	06
Interest Fund.....		252	05
General Fund.....		32,068	16
Contingent Fund.....		142,138	32
Public Sewer Fund.....		50,042	82
Public Building Fund.....			28
Park Improvement Fund.....		49	10
Belle Isle Park Fund.....		7,698	10
Street Opening Fund.....		11,332	12
Recorder's Court Fund.....		870	25
Boulevard Fund.....		25	00
City Pound and Wood Market, E. D.....		335	65
City Pound and Wood Market, W. D.....		265	60
Dog Pound Fund.....		220	25
Redemption Fund.....		953	24
Lateral Sewer Refunding Roll.....		546	00
General Road Fund.....		22,798	83
Road District Fund, No. 1.....		248	94
Road District Fund, No. 2.....		245	28
Road District Fund, No. 3.....		160	00
Road District Fund, No. 4.....		130	75
Road District Fund, No. 5.....		81	25
Road District Fund, No. 6.....		131	25
Road District Fund, No. 7.....		76	00

Road District Fund, No. 8.....	\$ 108 87
Road District Fund, No. 9.....	65 00
Road District Fund, No. 10.....	80 00
Road District Fund, No. 11.....	70 00
Road District Fund, No. 12.....	70 00
Road District Fund, No. 13.....	56 94
Road District Fund, No. 14.....	5 00
Road District Fund, No. 15.....	7 03
Road District Fund, No. 16.....	7 50
Belle Isle Bridge Construction Fund.....	2 40
Fire Commission Fund.....	2,376 15
Street Paving, Sinking and Interest Fund.....	46,570 02
Interest on Deposits.....	37,120 15
Hay Scales, E. D.....	2,525 50
Hay Scales, W. D.....	2,123 20

LICENSES.

Engineers.....	\$ 266 50
Newsboys.....	241 80
Meat Shops.....	237 25
Meat Peddlers.....	426 65
Auctioneers.....	166 00
Pawnbrokers.....	1,287 50
Peddlers.....	2,962 18
Drays.....	1,179 55
Hacks.....	406 40
Hack Drivers.....	40 65
Porters and Runners.....	13 05
Theatres.....	387 52
Circuses.....	150 00
Shows.....	349 05
Billiards.....	200 95
Ferries.....	1,820 00
Ball Alleys.....	39 75
Scavengers.....	2 10
Intelligence Offices.....	110 20
Platform Scales.....	25 00
Restaurants.....	6 80
Dogs.....	1,369 50
	<hr/>
	11,688 40

MARKETS.

Stall Rents.....	\$ 6,690 50	
Wagons.....	3,667 10	
Cass Market.....	130 00	
		\$ 10,487 60
Charges Advertising Sales.....		138 60
Charges Advertising and Inspection.....		577 00
City Controller's Fees.....		1,561 40
Interest on Special Assessments.....		637 48
Lateral Sewer Connection.....		1,228 00
Lateral Sewer Inspection.....		2,434 33

LATERAL SEWERS.

1878 Anton Freings, contractor.....	93 78
1883 A. McLogan, contractor.....	96 24
1883 Ferdinand Porath, contractor.....	79 51
1884 Ferdinand Porath, contractor.....	49 81
1884 Thomas G. Whittaker, contractor.....	14 51
1885 D. Sullivan, contractor.....	45 85
1885 Ferdinand Porath, contractor.....	19 24
1886 John Wagner, contractor.....	25 27
1887 M. Henderson, contractor.....	96 33
1886 Thomas G. Whittaker, contractor.....	14 60
1887 Louis Lemke, contractor.....	66 19
1887 Robert Borchard, contractor.....	72 77
1887 John Affeld, contractor.....	94 86
1887 John Wagner, contractor.....	173 84
1887 Ferdinand Porath, contractor.....	325 10
1887 Thomas G. Whittaker, contractor.....	391 57
1888 John Wagner, contractor.....	12,282 52
1888 Ferdinand Porath, contractor.....	9,545 83
1888 Thomas G. Whittaker, contractor.....	14,254 31
1888 John Affeld, contractor.....	4,433 12
1888 Jacob Schultz, contractor.....	578 61
1888 Louis Lemke, contractor.....	1,007 68
1888 Wm. P. Langley, contractor.....	504 70
1888 Robert Borchard, contractor.....	931 01
1889 Thomas G. Whittaker, contractor.....	1,359 97
1889 John Wagner, contractor.....	1,487 08
1889 Ferdinand Porath, contractor.....	712 08
1889 August Miller, contractor.....	466 86
1889 John Affeld, contractor.....	151 73

PLANK SIDEWALKS.

1850	C. Monaghan, contractor.....	\$ 1 58
1858	Thomas Keavy, contractor.....	23 86
1859	C. Monaghan, contractor.....	2 74
1875	D. B. Langford, contractor.....	13 48
1880	F. Leidner, contractor.....	14 97
1881	Frederick Gies, contractor.....	40 25
1883	Frederick Gies, contractor.....	82 42
1884	Frederick Gies, contractor.....	18 47
1886	Frederick Gies, contractor.....	130 18
1886	H. T. Bush, contractor.....	9 92
1887	Frederick Gies, contractor.....	9 25
1887	H. T. Bush, contractor.....	342 89
1888	H. T. Bush, contractor.....	674 50
1888	Frederick Gies, contractor.....	254 41
1888	Wm. H. Maxwell, contractor.....	1,948 82
1889	Wm. H. Maxwell, contractor.....	212 29
	City of Detroit, contractor.....	410 15

PAVING ALLEYS.

1886	Ledbeter & Stewart, contractors.....	36 00
1888	C. A. Cook, contractor.....	3,005 07

PAVING STREETS.

1878	Sixth street, Ledbeter & Stewart, contractors.....	118 04
1880	Franklin street, Eugene Robinson, contractor.....	118 10
1880	Jefferson avenue, Eugene Robinson, contractor.....	139 42
1883	Grand River avenue, Ledbeter & Stewart, contractors....	176 43
1883	Michigan avenue, E. S. DeGolyer, contractor.....	21 00
1883	Grand River avenue, Dunn & Reaume, contractors.....	141 50
1884	Russell street, Ledbeter & Stewart, contractors.....	341 04
1886	Hastings street, Talbot Paving Co., contractors.....	99 90
1886	Milwaukee avenue, John Considine, contractor.....	186 40
1886	Russell street, S. R. Thompson, contractor.....	74 34
1886	Fourth avenue, Talbot Paving Co., contractors.....	153 14
1887	Sherman street, Talbot Paving Co., contractors.....	53 35
1887	Howard street, Ledbeter & Stewart, contractors.....	235 78
1887	St. Antoine street, Henry Merdian, contractor.....	52 45
1887	St. Aubin avenue, Wm. J. Nesbitt, contractor.....	250 90
1887	St. Aubin avenue, S. R. Thompson, contractor.....	306 99
1887	Bagg street, Talbot Paving Co., contractors.....	73 42

CITY CONTROLLER.

25

1887	Cherry street, Ledbeter & Stewart, contractors.....	\$ 133 34
1887	National avenue, Eugene Robinson, contractor.....	117 39
1887	Myrtle street, Henry Merdian, contractor.....	1,141 13
1887	Forest avenue, Eugene Robinson, contractor.....	300 88
1887	Twentieth street, Ledbeter & Stewart, contractors.....	38 54
1887	Brigham street, Talbot Paving Co., contractors.....	66 10
1888	Grandy avenue, S. R. Thompson, contractor.....	7,196 93
1888	Grandy avenue, S. R. Thompson, contractor.....	7,933 13
1888	Baltimore avenue, Talbot Paving Co., contractors.....	3,746 99
1888	Fort street, Ledbeter & Stewart, contractors.....	20,135 43
1888	Grandy avenue, S. R. Thompson, contractor.....	7,726 85
1888	Chestnut street, C. A. Cook, contractor.....	2,890 66
1888	Fourteenth avenue, Ledbeter & Stewart, contractors.....	10,920 57
1888	Macomb street, Henry Merdian, contractor.....	6,639 74
1888	Dubois street, C. A. Cook, contractor.....	5,385 18
1888	Alfred street, S. R. Thompson, contractor.....	3,197 98
1888	Porter street, Wm. J. Nesbitt, contractor.....	14,991 89
1888	Twenty-fourth street, Ledbeter & Stewart, contractors...	5,255 76
1888	Fourteenth avenue, Eugene Robinson, contractor.....	10,693 16
1888	Fourteenth avenue, Ledbeter & Stewart, contractors.....	7,200 61
1888	Center street, C. A. Cook, contractor.....	1,279 10
1888	Trombly street, Talbot Paving Co., contractors.....	5,010 22
1888	Labrosse street, Talbot Paving Co., contractors.....	5,558 47
1888	Jay street, Henry Merdian, contractor.....	8,993 05
1888	Cross street, C. A. Cook, contractor.....	542 98
1888	Watson street, Hubert Brossard, contractor.....	4,385 26
1888	Hancock avenue, Eugene Robinson, contractor.....	13,477 85
1888	Congress street, S. R. Thompson, contractor.....	5,800 35
1888	Watson street, Hubert Brossard, contractor.....	4,216 19
1888	Lincoln avenue, Wm. J. Nesbitt, contractor.....	4,476 52
1888	Fourteenth avenue, Talbot Paving Co., contractors.....	6,476 02
1888	Sixteenth street, Ledbeter & Stewart, contractors.....	13,820 17
1888	McDougall avenue, S. R. Thompson, contractor.....	9,707 88
1888	Palmer avenue, Warren Asphalt Paving Co., contractors.	5,878 06
1888	Warren avenue, C. A. Cook, contractor.....	15,741 98
1888	Connor Place, C. A. Cook, contractor.....	611 71
1888	Willis avenue, Henry Merdian, contractor.....	3,625 04
1888	John R street, C. A. Cook, contractor.....	1,322 81
1888	Grand River avenue, John J. Scott, contractor.....	10,477 04
1888	Grand River avenue, John J. Scott, contractor.....	14,429 76
	Central Public Market.....	7,350 00
Total Receipts.....		<u>\$2,766,143 69</u>

DISBURSEMENTS.

Belle Isle Bridge Construction Fund.....	\$	286,625	87
Public Entertainment Fund.....		569	65
Public Market Stands Fund.....		3,864	95
Central Public Market Fund.....		6,600	00
Detroit City Sinking Fund.....		233,630	84
Interest Fund.....		67,577	50
General Fund.....		220,543	54
Board of Public Works' General Fund.....		33,981	56
Gas and Street Lighting Fund.....		129,096	70
Printing and Stationery Fund.....		21,025	18
Contingent Fund.....		37,288	26
Health Department Fund.....		7,956	28
Poor Commission Fund.....		37,555	62
Public Sewer Fund.....		268,173	15
Public Building Fund.....		14,251	11
Park Improvement Fund.....		3,003	33
Belle Isle Park Fund.....		70,960	60
Street Opening Fund.....		33,181	11
Recorder's Court Fund.....		6,547	17
Boulevard Fund.....		14,199	68
City Pound and Wood Market Fund, Eastern District.....		51	54
City Pound and Wood Market Fund, Western District.....		56	10
Dog Pound Fund.....		2,118	04
Redemption Fund.....		1,156	95
Lateral Sewer Refunding Roll Fund.....		510	21
Insurance Account.....		525	00
Contractor's Interest Fund.....		192	31
General Road Fund.....		204,961	97
Repaving Fund.....		20,282	84
Road District Fund, No. 1.....		9,882	38
Road District Fund, No. 2.....		10,184	10
Road District Fund, No. 3.....		7,351	21
Road District Fund, No. 4.....		7,297	25

CITY CONTROLLER.

27

Road District Fund, No. 5.....	\$ 6,471 97
Road District Fund, No. 6.....	7,363 10
Road District Fund, No. 7.....	6,268 77
Road District Fund, No. 8.....	7,575 66
Road District Fund, No. 9.....	6,145 60
Road District Fund, No. 10.....	6,581 28
Road District Fund, No. 11.....	6,158 14
Road District Fund, No. 12.....	6,136 25
Road District Fund, No. 13.....	5,064 56
Road District Fund, No. 14.....	5,713 60
Road District Fund, No. 15.....	5,990 80
Road District Fund, No. 16.....	6,069 56
Board of Education Fund.....	375,876 52
Metropolitan Police Fund.....	296,247 13
Fire Commission Fund.....	322,364 90
Water Commission Fund.....	73,647 10
Public Library Fund.....	27,863 89
Fire Department, Retired and Pension Fund.....	630 00
Street Paving, Sinking and Interest Fund.....	33,427 30

LATERAL SEWERS.

1874 D. Sullivan & Bro., contractors.....	53 14
1875 Elwart & Mazain, contractors.....	38 00
1878 Anton Freings, contractor.....	93 78
1883 Ferdinand Porath, contractor.....	79 51
1883 A. McLogan, contractor.....	96 24
1884 Thomas G. Whittaker, contractor.....	14 51
1884 Albert Zander, contractor.....	1 91
1884 Ferdinand Porath, contractor.....	49 81
1885 Ferdinand Porath, contractor.....	19 24
1885 D. Sullivan, contractor.....	45 85
1886 John Wagner, contractor.....	25 27
1886 Thomas G. Whittaker, contractor.....	14 60
1887 M. Henderson, contractor.....	108 86
1887 Louis Lemke, contractor.....	66 19
1887 Robert Borchard, contractor.....	72 77
1887 John Affeld, contractor.....	94 86
1887 John Wagner, contractor.....	238 79
1887 Ferdinand Porath, contractor.....	367 64
1887 Thomas G. Whittaker, contractor.....	391 57
1888 Robert Borchard, contractor.....	931 01
1888 John Wagner, contractor.....	13,163 12
1888 Ferdinand Porath, contractor.....	9,831 93

1888	Thomas G. Whittaker, contractor.....	\$ 14,459 78
1888	John Affeld, contractor.....	4,508 96
1888	Jacob Schultz, contractor.....	578 61
1888	Louis Lemke, contractor.....	1,007 68
1888	Wm. P. Langley, contractor.....	504 07
1889	Thomas G. Whittaker, contractor.....	1,167 82
1889	John Wagner, contractor.....	1,447 68
1889	Ferdinand Porath, contractor.....	712 08
1889	August Miller, contractor.....	349 33

PLANK SIDEWALKS.

1858	Thomas Keavy, contractor.....	23 86
1880	F. Leidner, contractor.....	104 97
1875	D. B. Langford, contractor.....	13 48
1881	Frederick Gies, contractor.....	40 25
1883	Frederick Gies, contractor.....	82 42
1884	Frederick Gies, contractor.....	18 47
1886	Frederick Gies, contractor.....	149 13
1886	H. T. Bush, contractor.....	9 92
1887	H. T. Bush, contractor.....	336 09
1887	Frederick Gies, contractor.....	9 25
1888	Frederick Gies, contractor.....	254 41
1888	H. T. Bush, contractor.....	702 05
1888	Wm. H. Maxwell, contractor.....	1,921 41
1889	Wm. H. Maxwell, contractor.....	192 69

PAVING ALLEYS.

1888	C. A. Cook, contractor.....	3,005 07
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PAVING STREETS.

1878	Chene street, Louis Dubois, contractor.....	35 16
1878	Sixth street, Ledbeter & Stewart, contractors.....	118 04
1880	Jefferson avenue, Eugene Robinson, contractor.....	139 42
1883	Michigan avenue, E. S. DeGolyer, contractor.....	21 00
1883	Grand River avenue, Dunn & Reaume, contractors.....	141 50
1884	Russell street, Ledbeter & Stewart, contractors.....	341 04
1886	Russell street, S. R. Thompson, contractor.....	74 34
1886	Milwaukee avenue, John Considine, contractor.....	186 40
1886	Fourth avenue, Talbot Paving Co., contractors.....	153 14
1886	Hastings street, Talbot Paving Co., contractors.....	99 90
1887	Brigham street, Talbot Paving Co., contractors.....	66 10

1887	Twentieth street, Ledbeter & Stewart, contractors.....	\$ 38 54
1887	Forest avenue, Eugene Robinson, contractor.....	323 92
1887	Myrtle street, Henry Merdian, contractor.....	1,141 13
1887	National avenue, Eugene Robinson, contractor.....	97 24
1887	Cherry street, Ledbeter & Stewart, contractors.....	133 34
1887	Bagg street, Talbot Paving Co., contractors.....	58 77
1887	St. Aubin avenue, S. R. Thompson, contractor.....	306 99
1887	St. Aubin avenue, Wm. J. Nesbitt, contractor.....	250 90
1887	St. Antoine street, Henry Merdian contractor.....	52 45
1887	Sherman street, Talbot Paving Co., contractors.....	53 35
1887	Howard street, Ledbeter & Stewart, contractors.....	235 78
1888	Grandy avenue, S. R. Thompson, contractor.....	7,196 93
1888	Grandy avenue, S. R. Thompson, contractor.....	7,933 13
1888	Baltimore avenue, Talbot Paving Co., contractors.....	3,746 99
1888	Fort street, Ledbeter & Stewart, contractors.....	20,135 43
1888	Grandy avenue, S. R. Thompson, contractor.....	7,726 85
1888	Chestnut street, C. A. Cook, contractor.....	2,890 66
1888	Fourteenth avenue, Ledbeter & Stewart, contractors.....	10,920 57
1888	Macomb street, Henry Merdian, contractor.....	6,639 74
1888	Dubois street, C. A. Cook, contractor.....	5,385 18
1888	Alfred street, S. R. Thompson, contractor.....	3,197 98
1888	Porter street, Wm. J. Nesbitt, contractor.....	14,991 89
1888	Twenty-fourth street, Ledbeter & Stewart, contractors...	5,255 76
1888	Fourteenth avenue, Eugene Robinson, contractor.....	10,693 16
1888	Fourteenth avenue, Ledbeter & Stewart, contractors.....	7,200 61
1888	Center street, C. A. Cook, contractor.....	1,279 10
1888	Trombly street, Talbot Paving Co., contractors.....	5,010 22
1888	Labrosse street, Talbot Paving Co., contractors.....	5,526 17
1888	Jay street, Henry Merdian, contractor.....	8,993 05
1888	Cross street, C. A. Cook, contractor.....	542 98
1888	Watson street, Hubert Brossard, contractor.....	4,385 26
1888	Hancock avenue, Eugene Robinson, contractor.....	13,477 85
1888	Congress street, S. R. Thompson, contractor.....	5,800 35
1888	Watson street, Hubert Brossard, contractor.....	4,216 19
1888	Lincoln avenue, Wm. J. Nesbitt, contractor.....	4,476 52
1888	Fourteenth avenue, Talbot Paving Co., contractors.....	6,476 02
1888	Sixteenth street, Ledbeter & Stewart, contractors.....	13,820 17
1888	McDougall avenue, S. R. Thompson, contractor.....	9,707 88
1888	Palmer avenue, Warren Asphalt Paving Co., contractors.	5,878 06
1888	Warren avenue, C. A. Cook, contractor.....	15,741 98
1888	Connor Place, C. A. Cook, contractor.....	611 71
1888	Willis avenue, Henry Merdian, contractor.....	3,625 04
1888	John R street, C. A. Cook, contractor.....	1,322 81
1888	Grand River avenue, John J. Scott, contractor.....	10,477 04

1888 Grand River avenue, John J. Scott, contractor.....	\$ 14,429 76
Garbage account.....	33,319 00
Total Disbursements.....	<u>\$3,311,297 33</u>

TRIAL BALANCE.

JUNE 30, 1889.

DR.

City Treasurer.....	\$ 500,825 47
New City Hall Loan.....	116,000 00
House of Correction Loan.....	10,000 00
Central Public Market Loan.....	21,000 00
Street Paving Loan.....	183,711 53
Public Improvement Loan.....	600,000 00
Strong Box Account.....	588,711 53
Public Sewer Loan.....	591,500 00
Receiver of Taxes' Special Assessment Rolls.....	179,519 14
City Treasurer, Special Assessments City Bids.....	37,944 79
City Treasurer, Street Opening Rolls.....	4,045 60
City Treasurer, Alley Opening Rolls.....	158 04
Receiver of Taxes, Street Opening Rolls.....	75 00
Bills Payable Account.....	7,000 00
Superior Court.....	34 94
Receiver of Taxes, General Tax Levy 1887.....	12,148 40
Receiver of Taxes, General Tax Levy 1888.....	21,232 56

CITY CONTROLLER.

31

City Bids.....	\$56,516 40
Suspense Account.....	8,898 84
Real Estate Account.....	1,200 00
Total.....	<u>\$2,940,522 24</u>

CR.

Outstanding City Bonds.....	\$ 1,338,500 00
Outstanding Street Paving Bonds.....	183,711 53
Belle Isle Bridge Construction.....	249 96
Sinking Fund, bond account.....	588,711 53
Special Assessment Rolls.....	179,519 14
Special Assessments, City Bids.....	37,944 79
Street Opening Rolls.....	4,045 60
Alley Opening Rolls.....	158 04
Public Entertainment.....	119 70
Linden Park.....	2,966 28
Public Market Stands.....	6,022 36
Street Opening Rolls.....	75 00
Bills Receivable Account.....	7,000 00
Central Public Market.....	7,330 00
Aggregate City Bids.....	56,516 40
Detroit City Sinking Fund.....	109,792 35
Interest Fund.....	15,924 59
General Fund.....	32,047 36
Board of Public Works' General Fund.....	22,337 72
Gas and Street Lighting Fund.....	15,533 13
Contingent Fund.....	107,980 94
Health Department Fund.....	4,413 25
Poor Commission Fund.....	603 20
Public Sewer Fund.....	32,082 98
Public Building Fund.....	23,963 61
Park Improvement Fund.....	83 36
Belle Isle Park Fund.....	5,189 08
Street Opening Fund.....	54,161 67
Alley Opening Fund.....	1,060 28
Street and Alley Opening Legal Tender.....	683 95
Recorder's Court Fund.....	321 04
Boulevard Fund.....	1,763 15
Redemption Fund.....	2,160 55
Lateral Sewer Refunding.....	1,211 70

General Road Fund.....	\$ 6,904 14
Repaving Fund.....	17,272 13
Road District Fund, No. 1.....	371 75
Road District Fund, No. 2.....	170 68
Road District Fund, No. 3.....	1,199 01
Road District Fund, No. 4.....	650 08
Road District Fund, No. 5.....	112 64
Road District Fund, No. 6.....	367 59
Road District Fund, No. 7.....	138 54
Road District Fund, No. 8.....	138 90
Road District Fund, No. 9.....	212 22
Road District Fund, No. 10.....	34 37
Road District Fund, No. 11.....	141 76
Road District Fund, No. 12.....	249 87
Road District Fund, No. 13.....	209 58
Road District Fund, No. 14.....	374 44
Road District Fund, No. 15.....	87 92
Road District Fund, No. 16.....	160 41
Board of Education Fund.....	12,008 20
Metropolitan Police Fund.....	7,111 65
Fire Commission Fund.....	23,592 69
Water Commission Fund.....	1,136 57
Public Library Fund.....	363 41
Fire Department, Retired and Pension Fund.....	43 66
Street Paving, Sinking and Interest Fund..	21,637 82
Interest on Special Assessments	637 48

LATERAL SEWERS.

Lateral Sewers 1887, Ferdinand Porath, contractor	11 47
Lateral Sewers 1888, Ferdinand Porath, contractor	27 50
Lateral Sewers 1889, Thomas G. Whittaker, contractor	192 15
Lateral Sewers 1889, John Wagner, contractor.	39 40
Lateral Sewers 1889, August Miller, contractor	117 53
Lateral Sewers 1889, John Affeld, contractor.....	151 73

PLANK SIDEWALKS.

Plank walks 1850, C. Monaghan, contractor.....	1 58
Plank walks 1859, C. Monaghan, contractor.....	14 19
Plank walks 1860, Henry Doty, contractor.....	3 50
Plank walks 1887, H. T. Bush, contractor.....	6 80
Plank walks 1888, Wm. H. Maxwell, contractor.....	27 41
Plank walks 1889, Wm. H. Maxwell, contractor..	19 60

CITY CONTROLLER**33**

Paving alleys 1886, Ledbeter & Stewart, contractors..... 36 00

PAVING STREETS.

Paving Franklin street 1880, Eugene Robinson, contractors..... 118 10

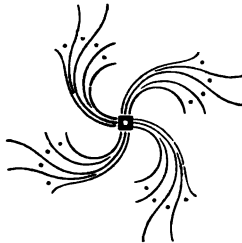
Paving Grand River ave. 1883, Ledbeter & Stewart, contractors.. 176 43

Paving National avenue 1887, Eugene Robinson, contractor 20 15

Paving Bagg street 1887, Talbot Paving Co., contractors. 14 65

Paving Labrosse street 1888, Talbot Paving Co., contractors 32 30

Total..... \$ 2,940,522 24



DETROIT CITY SINKING FUND.

Date. Voucher. Warrant.				Dr.
1888.				
Sept. 29,	1,	1,	S. R. Thompson, purchase of street paving bonds Nos. 52, 53 and 54 Grandy Ave., Roll 1.....	\$ 3,058 12
	2,	1,	S. R. Thompson, purchase of street paving bonds Nos. 58, 59 and 60 Grandy Ave., Roll 2.....	5,579 48
	3,	1,	S. R. Thompson, purchase of street paving bonds Nos. 55, 56 and 57 Grandy Ave., Roll 3.....	2,906 44
	4,	2,	Talbot Paving Company, purchase of street paving bonds Nos. 61, 62 and 63, Baltimore avenue.....	2,799 24
	5,	3,	Ledbeter & Stewart, purchase of street paving bonds Nos. 64, 65 and 66 Fort, street.....	3,253 13
Oct. 5,	6,	4,	Ledbeter & Stewart, purchase of street paving bonds Nos. 67, 68 and 69, Fourteenth avenue Roll 10.....	8,172 62
	7,	5,	S. R. Thompson, purchase of street paving bonds Nos. 70, 71 and 72, Alfred street.....	529 95
	8,	6,	Henry Merdian, purchase of street paving bonds Nos. 73, 74 and 75, Macomb street.....	3,136 49
	9,	7,	C. A. Cook, purchase of street paving bonds Nos. 76, 77 78, Dubois street.....	1,915 80
	10,	8,	Wm. J. Nesbitt, purchase of street paving bonds Nos. 79, 80 and 81, Porter street.....	5,811 01
	11,	9,	C. A. Cook, purchase of street paving bonds Nos. 82 and 83, Centre street.....	363 61
	12,	10,	Eugene Robinson, purchase of street paving bonds Nos. 84, 85 and 86, Fourteenth avenue.....	6,687 54
	13,	11,	Ledbeter & Stewart, purchase of street paving bonds Nos. 87, 88 and 89, Twelfth-fourth street.....	3,552 10
Nov. 2,	14,	12,	Ledbeter & Stewart, purchase of street paving bonds Nos. 90, 91 and 92, Fourteenth avenue, Roll 24.....	2,708 51
	5,	15,	13, Talbot Paving Co., purchase of street paving bonds Nos. 93, 94 and 95, Trombly street.....	4,194 99
	16,	13,	Talbot Paving Co., purchase of street paving bonds Nos. 96, 97 and 98, Labrosse street.....	3,263 16
	9,	17,	14, C. A. Cook, purchase of street paving bonds Nos. 99 and 100, Cross street.....	359 70
	18,	15,	Henry Merdian, purchase of street paving bonds Nos. 101, 102 and 103, Jay street.....	3,368 69
	17,	19,	16, C. A. Cook, purchase of street paving bonds Nos. 104, 105 and 106, Chestnut street.....	1,770 50
	21,	20,	17, Eugene Robinson, purchase of street paving bonds Nos. 107, 108 and 109, Hancock avenue.....	3,789 84
	21,	18,	Hubert Brossard, purchase of street paving bonds Nos. 110, 111 and 112, Watson street, Roll 12.....	2,767 75
	22,	18,	Hubert Brossard, purchase of street paving bonds Nos. 113, 114 and 115, Watson street, Roll 26.....	1,436 05

Date. Voucher. Warrant.

Nov. 21, 23, 19,	S. R. Thompson, purchase of street paving bonds Nos. 116, 117 and 118, Congress street.....	\$ 3,955 42
22, 24, 20,	W. J. Nesbitt, purchase of street paving bonds Nos. 119, 120 and 121, Lincoln avenue.....	3,977 04
Dec. 1, 25, 21,	Talbot Paving Co., purchase of street paving bonds Nos. 122, 123 and 124, Fourteenth avenue.....	3,637 02
5, 26, 22,	Warren Scharf Asphalt Paving Co., purchase of street paving bonds Nos. 125, 126 and 127, Palmer avenue..	4,285 17
7, 27, 23,	S. R. Thompson, purchase of street paving bonds Nos. 128, 129 and 130, McDougall avenue.....	3,904 32
11, 28, 24,	Ledbetter & Stewart, purchase of street paving bonds Nos. 131, 132 and 133, Sixteenth street.....	7,666 99
14, 29, 25,	C. A. Cook, purchase of street paving bonds Nos. 134, 135 and 136, Warren avenue.....	3,475 00
21, 30, 26,	C. A. Cook, purchase of street paving bonds Nos. 137, 138 and 139, Connor Place.....	961 76
31, 27,	Henry Merdian, purchase of street paving bonds Nos. 140, 141 and 142, Willis avenue.....	1,608 64
31, 32, 28,	C. A. Cook, purchase of street paving bonds Nos. 143, 144 and 145, John R. street.....	747 57
1889.		
Feb'y 7, 33, 29,	John J. Scott, purchase of street paving bonds Nos. 146, 147 and 148, Grand River avenue, Roll 34.....	10,059 09
11, 34, 30,	John J. Scott, purchase of street paving bonds Nos. 149, 150 and 151, Grand River avenue, Roll 35.....	9,983 10
May 17, 35, 31,	General Road Fund—Wm. B. Moran, Controller, loan to General Road Fund.....	7,000 00
June 13, 36, 32,	Commercial National Bank, payment of public building bonds.....	89,000 00
37, 33,	Commercial National Bank, payment of public building bonds.....	4,000 00
24, 38, 34,	Commercial National Bank, payment of public building bonds.....	8,000 00
		<u>\$233,630 84</u>

DETROIT CITY SINKING FUND—CONDENSED.

	DR.	
Purchase of street paving bonds.....	\$125,630 84	
Loan to general road fund.....	7,000 00	
Payment of public building bonds.....	101,000 00	
	<u>\$233,630 84</u>	
To balance, June 30th, 1889.....	109,792 35	
	<u>\$343,423 19</u>	

ANNUAL REPORT OF THE

	CR.
By balance July 1st, 1888.....	\$223,917 01
By premium on public sewer bonds sold.....	1,218 75
By Central Public Market Bond redeemed.....	5,000 00
By Interest on Central Public Market Bond.....	1,800 00
By Interest on water bonds.....	12,185 00
By Interest on Wayne county bonds.....	4,040 00
By Water Bonds redeemed.....	11,000 00
By Street Paving Bonds redeemed.....	29,907 80
By Interest on Paving Bonds.....	3,519 50
By Jefferson Ave. paving 1880.....	198 01
	<u>\$292,581 07</u>
By Interest on deposits transferred.....	\$ 37,120 15
By Percentages of 1887 transferred.....	27 78
By Percentages of 1888 transferred.....	13,718 44
By City Bids.....	25 75
	<u>50,892 12</u>
	<u>\$343,423 19</u>

INTEREST FUND.

Date.	Voucher.	Warrant.		DR.
1888.				
July 6,	1,	47,	Commercial National Bank coupons paid.....	\$ 6,124 75
18,	2,	98,	Commercial National Bank coupons paid.....	590 00
Aug. 7,	3,	211,	Commercial National Bank coupons paid.....	4,032 75
20,	4,	297,	Commercial National Bank coupons paid.....	5,875 00
Oct. 6,	5,	548,	Commercial National Bank coupons paid.....	2,625 00
Nov. 3,	6,	688,	Commercial National Bank coupons paid.....	2,520 00
Dec. 7,	7,	870,	Commercial National Bank coupons paid.....	3,237 50
21,	8,	954,	Commercial National Bank coupons paid.....	7,707 50
1889.				
Jan. 8,	9,	1014,	Commercial National Bank coupons paid.....	6,889 75
30,	10,	1139,	Commercial National Bank coupons paid.....	1,775 25
Feb. 12,	11,	1185,	Commercial National Bank coupons paid.....	5,120 00
23,	12,	1237,	Commercial National Bank coupons paid.....	4,402 50
Mch. 6,	13,	1292,	Commercial National Bank coupons paid.....	1,610 00
April 4,	14,	1470,	Commercial National Bank coupons paid.....	2,065 00
May 9,	15,	1665,	Commercial National Bank coupons paid.....	2,362 50
June 13,	16,	1825,	Commercial National Bank coupons paid.....	7,735 00
17,	1828,		Commercial National Bank coupons paid.....	2,905 00
				<u>\$ 67,577 50</u>
To uncollected taxes of 1887 and 1888 charged back.....				\$ 790 32
To balance June 30th, 1889.....				15,924 59
				<u>16,714 91</u>
				<u>\$ 84,292 41</u>

INTEREST FUND.—CONDENSED.

	CR.
By balance July 1st, 1888.....	\$ 14,287 13
By Appropriation.....	69,095 00
By Interest on public sewer bonds.....	252 05
By City Bids.....	658 23
	<u>\$ 84,292 41</u>

STREET PAVING SINKING FUND.

Date.	Voucher.	Warrant.		DR
1888.				
Nov. 13,	1,	721, Commissioners of Detroit City Sinking Fund. Pay-		
		ment of street paving bonds Nos. 1 and 4.....	\$	1,310 77
	2,	721, Coupons on street paving bonds Nos. 1 and 4.....		52 41
Dec. 21,	3,	955, Commissioners of Detroit City Sinking Fund. Pay-		
		ment of street paving bonds Nos. 7, 10, 13, 16, 19, 22,		
		25, 28, 31, 34, 37, 40 and 43.....		19,628 77
	4,	955, Coupons paid.....		2,404 08
1889.				
Feb. 12,	5,	1186, Commissioners Detroit City Sinking Fund. Payment		
		of street paving bonds 46 Ferry st., and 49 Myrtle,		
				8,968 76
	6,	1186, Commissioners Detroit City Sinking Fund, coupons		
		paid.....		1,068 06
				<u>\$ 33,427 30</u>

STREET PAVING SINKING FUND—CONDENSED.

	DR.
Payment of street paving bonds.....	29,907 80
Coupons paid.....	3,519 50
	<u>\$ 33,427 30</u>
To balance June 30th, 1889.....	21,637 82
	<u>\$ 55,065 12</u>
	CR.
By balance July 1st, 1888.....	\$ 8,495 10
By Sundry Collections.....	46,570 02
	<u>\$ 55,065 12</u>

GENERAL FUND.

Date. Voucher. Warrant.

1888.

Dr.

July 3,	1,	14,	County of Wayne, rent of police court one year.....	\$1,200 00
	2,	15,	J. F. Dunnebacke and Charles Sullivan, overtime on Treasurer's report.....	115 00
	3,	16,	David A. McCormick, care of city clocks two months	67 10
	4,	17,	Michael Flannery, cleaning market June, 1888.....	23 50
	5,	17,	Michael Flannery, burying dead animals E. D. 1888...	12 50
	6,	17,	Michael Flannery, burying dead animals W. D. 1888	18 00
	7,	18,	Morton Stencil Co., one official seal City Clerk's office	20 00
	8,	19,	J. Kraft & Bro., wood for Weighmaster's office E. D.	21 00
	9,	19,	J. Kraft & Bro., wood for Poundmaster's office E. D.	14 00
	10,	20,	James Barker, use of horse and wagon Boiler Inspector	16 66
	11,	21,	Michigan Printing Stamp Co., official stamp Receiv- er's office.....	8 62
	12,	22,	Henry Smith, hauling rubbish from Market building	1 00
	13,	23,	Pay roll, special clerk Mayor's office.....	29 70
	14,	23,	Pay roll, Laborers cleaning City Hall.....	32 00
	15,	2,	A. W. Copland, Postmaster, postage stamps City Clerk's office.....	5 00
	16,	10,	W. T. Keefer, one mop-wringer janitor City Hall.....	3 00
5,	17,	45,	A. W. Copland, Postmaster, postage stamps City Attorney's office.....	5 00
	18,	46,	A. W. Copland, Postmaster, postage stamps Receiv- er's office.....	5 00
9,	19,	48,	A. W. Copland, Postmaster, postage stamps City Accountant's office.....	3 00
10,	20,	57,	Park Commissioners, ice for City Hall.....	140 00
	21,	58,	Electrical Accumulator and Lighting Co., electric fans Receiver's office.....	90 00
	22,	59,	F. A. Decker, repairing chairs.....	12 75
	23,	60,	Morton Stencil Co., dating stamp Market Clerk.....	9 00
	24,	61,	J. F. Baisch, repairing and fitting keys Market Build- ing.....	5 40
	25,	62,	H. D. Edwards & Co., rubber mats Controller's office	4 62
	26,	63,	Mrs. Richards and McDonough, mop rags six months	4 00
	27,	64,	Boydell Bros., sponges for Janitor City Hall.....	3 00
	28,	65,	Limbach & Weber, nails, etc.,.....	1 05
	29,	65,	Limbach & Weber, tacks for Building Inspector.....	70
	30,	66,	Pay roll, engineer Market Building.....	10 00
	31,	66,	Pay roll Laborers cleaning City Hall.....	32 00
	32,	66,	Pay roll Laborers cleaning market.....	12 00
11,	33,	49,	Henry Naecker, extra services as conductor of ele- vator, resolution of Council July 3, 1888.....	48 00

CITY CONTROLLER.

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Date	Voucher	Warrant	
July 13,	34,	89, A. W. Copland, Postmaster, postage stamps Board of Assesor's office.....	\$ 5 00
18,	35,	101, D.B. Woodbridge, rent of hay and wood markets W.D.	125 00
	37,	103, Gruber, Smith & Co., floor brushes Janitor City Hall	12 00
	38,	104, Detroit Odor Purifier Co., odor purifier.....	23 00
	39,	105, James Green, hauling rubbish from City Hall.....	6 00
	40,	106, Pay roll clerks in Assessor's office, extra time.....	600 00
	41,	106, Pay roll extra clerks in Receiver's office part of July	664 95
	42,	106, Pay roll extra clerks in Receiver's office, overtime, part of July.....	478 75
	43,	106, Pay roll Laborers cleaning City Hall.....	32 00
	44,	161, Pay roll Laborers cleaning market.....	15 00
	45,	161, Pay roll Laborers cleaning City Hall attic.....	9 00
19,	46,	128, Pay roll night watchman in City Hall.....	27 00
20,	47,	129, Henry Smith, whitewashing basement City Hall.....	60 00
21,	48,	131, A. W. Copland, Postmaster, postage stamps Building Inspector.....	3 00
24,	49,	137, Pay roll Aldermen, July.....	1,550 00
	50,	137, Pay roll Mayor's office, July.....	225 00
	51,	137, Pay roll City Controller's office, July.....	807 30
	52,	137, Pay roll City Clerk's office, July.....	547 31
	53,	137, Pay roll City Treasurer's office, July.....	722 82
	54,	137, Pay roll Receiver of Taxes office, July.....	874 13
	55,	137, Pay roll Board of Assessors office, July.....	1,900 55
	56,	137, Pay roll City Counselor's office, July.....	333 33
	57,	137, Pay roll City Attorney's office, July.....	374 99
	58,	137, Pay roll Officers of police court, July.....	850 00
	59,	137, Pay roll City Physicians, July.....	350 00
	60,	137, Pay roll Building Inspectors, July.....	300 00
	61,	137, Pay roll Meat Inspectors, July.....	200 00
	62,	137, Pay roll Boiler Inspectors, July.....	283 32
	63,	137, Pay roll Chief Accountant, July.....	208 33
	64,	137, Pay roll Market Clerk and Deputy, July.....	196 50
	65,	137, Pay roll Weighmaster E. and W. District, July.....	183 32
	66,	137, Pay roll Poundmasters and Wood Inspectors, E. and W. District.....	150 00
	67,	137, Pay roll Engineer and fireman City Hall, July.....	186 63
	68,	137, Pay roll Janitors of City Hall, July.....	229 16
	69,	137, Pay roll Janitors of Market, July.....	180 00
	70,	137, Pay roll Engineer of Market, July.....	50 00
	71,	137, Pay roll Messenger boy, July.....	15 00
	72,	137, Pay roll Laborers cleaning City Hall, July.....	32 00
	73,	137, Pay roll Laborers cleaning City Hall attic, July.....	9 00
	74,	150, A. L. Patrick, burying dead dogs.....	48 50
	75,	151, Michael Flannery, cleaning Market.....	20 50
	76,	152, Telephone and Telegraph Construction Co., rent of telephone three months.....	16 50
	77,	153, National Wire and Iron Co., wirework, Controller's office.....	13 60
	78,	154, James E. Henry & Son, posting tax notices.....	10 00
	79,	155, Limbach & Weber, brooms and wheelbarrow, Market Clerk.....	5 50
80,	155,	Limbach & Weber, hardware.....	2 85

Date	Voucher	Warrant	
July 24,	81,	156, Gruber, Smith & Co., window brushes, City Hall.....	\$ 8 00
	82,	156, Gruber, Smith & Co., feather dusters, Market Building	7 50
	88,	157, Electrical Accumulator Lighting Co., ten shades, Assessors' office.....	5 00
	84,	158, W. T. Keefer, one mop-wringer, City Hall.....	3 00
	85,	159, Pardridge & Co., floor cloths, Janitor Market.....	2 50
	86,	160 M. N. Rowley, keys, etc., Engineer City Hall.....	2 45
24,	87,	185, A. W. Copland, Postmaster, postage stamps City Treasurer's office.....	5 00
	88,	185, Anton Stark, cleaning Market, July.....	15 32
	89,	185, Anton Stark, burying dead animals, E. D.....	12 77
	90,	185, Anton Stark, burying dead animals, W. D.....	12 77
	91,	186, John C. Ryan, strong boxes, City Treasurer.....	30 50
31,	92,	187, Wm. Foxen, City Atlas, Board of Assessors Office.....	12 00
	98,	188, Chas. Dullea, plumbing in Market Building.....	11 60
	94,	189, F. A. Decker, repairing chairs.....	7 50
	95,	176, W. T. Keefer, mop wringer, Janitor of Market.....	4 00
	96,	176, W. T. Keefer, extra mops, Janitor of City Hall.....	1 00
	97,	178, Pay roll extra clerks Receiver's office.....	848 70
	98,	178, Pay roll extra clerks, overtime, Receiver's office.....	653 50
	99,	190, Pay roll Laborers cleaning City Hall.....	32 00
	100,	190, Pay roll Laborers cleaning Market Building.....	50 50
	101,	190, Pay roll Laborers cleaning attic City Hall.....	9 00
Aug. 3,	102,	209, L. Einhauser, delivering Annual Report for City Clerk.	2 50
4,	103,	237, Calvert Lithographing Co., 500 City Maps for City Clerk.....	50 00
	104,	238, James Barker, use horse and wagon, Boiler Inspector,	16 66
	105,	239, J. L. Miner & Son, ice for City Hall.....	13 15
	106,	239, J. L. Miner & Son, ice for Market Building.....	2 60
	107,	240, U. Armstrong & Son, repairs in Market Building.....	11 20
	108,	241, James Hartness, 4 barrels soft soap.....	8 00
	109,	242, Julius Zimmerman, sawdust for Market.....	4 50
	110,	243, T. B. Rayl & Co., tacks for Building Inspectors.....	2 85
	111,	244, James Flower & Bro., repairing pumps, etc.....	2 75
	112,	245, G. & R. McMillan, sapolio, etc., Janitor City Hall.....	1 75
	113,	245, G. & R. McMillan, ½ doz. brooms, Janitor Market....	1 75
	114,	243, T. B. Rayl & Co., tacks for Building Inspectors.....	90
	115,	215, Pay roll extra clerks, Receiver's office.....	144 50
	116,	215, Pay roll extra clerks, overtime, Receiver's office.....	168 00
	117,	295, Pay roll clerk, classifying records.....	75 00
	118,	215½, Pay roll Laborers, cleaning City Hall.....	32 00
	119,	215½, Pay roll Laborers, cleaning City Hall attic.....	9 00
8,	120,	220, J. S. Schmittiel, correction of an error in Warrant 788, pay roll City Officers, June.....	10 00
14,	121,	265, Webster & Meathe, gas fitting for ventilation, etc.....	60 00
	122,	265, Webster & Meathe, plumbing in Market Building.....	11 70
	123,	266, Chas. Dullea, gas fitting in Market Building.....	3 00
	124,	287, H. D. Edwards & Co., one American Flag, City Hall..	30 00
	125,	268, D. Sullivan & Co., taking down and storing market lanterns.....	5 80
	126,	269, Electrical Accumulator & Lighting Company, motor current, July.....	4 50
	127,	270, C. E. Colby, livery for Sergeant Bachmann.....	3 00

CITY CONTROLLER.

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Date		Voucher	Warrant	
Aug. 14,	128,	271,	Pay roll extra clerks, Receivers office, August.....	\$ 269 90
	129,	271,	Pay roll extra clerks, overtime, Receiver's office, Aug.	225 25
	190,	271,	Pay roll Laborers, cleaning City Hall.....	32 00
	181,	271,	Pay roll Laborers, cleaning City Hall attic.....	9 00
21,	132,	307,	U. Armstrong & Son, repairs in Market Building.....	96 07
	133,	308,	David A. McCormick, care of city clocks.....	68 20
	134,	309,	Chas. Dullea, plumbing in Market Building.....	4 22
	135,	310,	M. N. Rowley, repairing letter press, Receiver's office,	3 50
	136,	310,	M. N. Rowley, repairing locks, Receiver's office.....	2 25
	137,	311,	Morton Stencil Co., official stamp, Receiver's office...	1 50
	138,	312,	Pay roll Aldermen, August.....	1,550 00
	139,	312,	Pay roll Mayor's office, August.....	225 00
	140,	312,	Pay roll Controller's office, August.....	913 26
	141,	312,	Pay roll City Clerk's office, August.....	547 31
	142,	312,	Pay roll Treasurer's office, August.....	895 18
	143,	312,	Pay roll Receiver of Taxes office, August.....	874 13
	144,	312,	Pay roll Board of Assessor's office, August.....	1,900 55
	145,	312,	Pay roll City Counselor's office, August.....	333 33
	146,	312,	Pay roll City Attorney's office, August.....	375 00
	147,	312,	Pay roll Officers of Police Court, August.....	850 00
	148,	312,	Pay roll City Physicians, August.....	350 00
	149,	312,	Pay roll Building Inspectors, August.....	300 00
	150,	312,	Meat Inspectors, August.....	200 00
	151,	312,	Pay roll Boiler Inspectors, August.....	283 32
	152,	312,	Pay roll Chief Accountant.....	208 33
	153,	312,	Pay roll Market Clerk and Deputy, August.....	199 25
	154,	312,	Pay roll Weighmaster's office.....	133 32
	155,	312,	Pay roll Poundmasters and Wood Inspectors' office..	150 00
	156,	312,	Pay roll Engineer and Fireman City Hall, August....	189 93
	157,	312,	Pay roll Janitors of City Hall, August.....	234 66
	158,	312,	Pay roll Janitors of Market Building, August.....	135 00
	159,	312,	Pay roll Messenger of Council, August.....	15 00
	160,	312,	Pay roll Laborers cleaning City Hall, August.....	32 00
	161,	312,	Pay roll Laborers cleaning attic, City Hall, August....	9 00
21,	162,	298,	A. W. Copland, P. M., postage stamps for City Clerk,	5 00
28,	163,	351,	Zabriskie & Bennett, peddlers' tags.....	70 00
	164,	351,	Zabriskie & Bennett, newsboys' badges.....	19 00
	165,	351,	Zabriskie & Bennett, rubber stamp, Chief Accountant..	1 00
	166,	352,	R. L. Polk & Co., 13 City Directories.....	58 50
	167,	353,	Anton Stark, cleaning market, August.....	25 00
	168,	353,	Anton Stark, burying dead animals, E. D., August....	20 33
	169,	353,	Anton Stark, burying dead animals, W. D., August....	20 33
	170,	354,	The Abbott Machine Co., check punch, City Treas....	20 00
	171,	356,	Gruber, Smith & Co., dusters for Janitor market.....	4 00
	172,	357,	Limbach & Weber, hardware for Janitor market.....	2 05
	173,	357,	Pay roll Laborers, cleaning City Hall.....	32 00
	174,	357,	Pay roll Laborers, cleaning City Hall attic.....	9 00
	175,	381,	A. W. Copland, P. M., postage stamps, Receiver's office.....	5 00
30,	176,	355,	Frank O'Leary, repairing awnings, City Hall.....	4 00
31,	177,	367,	James H. Kelly, expressage.....	1 00
Sept. 4,	178,	394,	D. B. Woodbridge, guardian, rent of hay and wood market W. D., 3 months to August 1st, 1888.....	125 00

Date	Voucher	Warrant	
Sept. 4,	179,	395, U. Armstrong & Son, repairs in Market Building.....	\$ 27 22
	180,	396, Detroit Odor Purifier Co., 1 bbl. Alexteria for Police Court.....	24 00
	181,	379, James Barker, use of horse and wagon, Boiler Insp....	16 66
	182,	398, Detroit Germicide Co., Germicide for City Hall.....	12 00
	183,	399, J. F. Baisch, repairing locks and keys for Market Building.....	9 60
	184,	400, T. B. Rayl & Co., sash cord, etc. City Treas. office.....	50
	185,	401, J. E. Davis & Co., carbolic acid, Receiver's office.....	40
	186,	372, Pay roll extra clerks in Receiver's office, August.....	254 40
	187,	372, Pay roll Engineer of Market Building, August.....	60 00
	188,	372, Pay roll Laborers, cleaning City Hall.....	32 00
	189,	372, Pay roll Laborers, cleaning City Hall attic.....	9 00
11,	190,	430, Zabriskie & Bennett, 200 newsboys' badges.....	19 00
	191,	431, Gruber, Smith & Co., feather dusters, for Janitor City Hall.....	7 50
	192,	432, Schulte & Bro., 2 bbls. soft soap, Market Building....	4 00
	193,	433, Chas. Dullea, plumbing in Market Building.....	2 90
	194,	410, Pay roll Laborers, cleaning City Hall.....	32 00
	195,	410, Pay roll Janitor, City Hall, extra labor, July.....	13 75
	196,	410, Pay roll Laborers, cleaning City Hall attic.....	9 00
15,	197,	442, Wm. H. Anderson, purchase of lots 1 and 2 north side Clinton street, for Police Court.....	7,000 00
	198,	443, M. P. Roulo, recording deed for Police Court site.....	1 00
18,	199,	466, Brand & McCullough, painting, etc., Health Office....	68 00
	200,	459, Thos. Corbett, weighing coal, Market Building.....	21 00
	201,	467, J. L. Miner & Son, ice for City Hall, August.....	13 75
	202,	467, J. L. Miner & Son, ice for Market Building.....	2 70
	203,	468, Gruber, Smith & Co., ½ doz. spittoon brushes, City Hall.....	1 00
	204,	445, Pay roll Laborers, cleaning City Hall.....	32 00
	205,	445, Pay roll Laborers, cleaning City Hall attic.....	9 00
	206,	469, Henry Smith, cleaning chimney Market, and hauling rubbish.....	2 50
	207,	470, M. N. Rowley, repairing locks, keys, etc., Engineer City Hall.....	3 40
21,	208,	474, A. W Copland, P. M., postage stamps for Controller's office.....	5 00
25,	209,	476, Pay roll Aldermen, September.....	1,550 00
	210,	476, Pay roll Mayor's office, September.....	225 00
	211,	476, Pay roll City Controller's office, September.....	837 67
	212,	476, Pay roll City Clerk's office, September.....	547 31
	213,	476, Pay roll City Treasurer's office, September.....	895 13
	214,	476, Pay roll Receiver of Taxes office, September.....	874 13
	215,	476, Pay roll Board of Assessors' office, September.....	1,900 55
	216,	476, Pay roll City Counselor's office.....	333 33
	217,	476, Pay roll City Attorney's office September.....	374 99
	218,	476, Pay roll Officers of Police Court, September.....	850 00
	219,	476, Pay roll City Physicians, September.....	350 00
	220,	476, Pay roll Building Inspectors, September.....	300 00
	221,	476, Pay roll Meat Inspectors, September.....	200 00
	222,	476, Pay roll Boiler Inspectors, September.....	283 33
	223,	476, Pay roll Chief Accountant, September.....	206 33

CITY CONTROLLER.

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Date	Voucher	Warrant	
Sept. 25,	224,	476, Pay roll Market Clerk and Deputy, September.....	\$ 193 75
	225,	476, Pay roll Weighmasters E. & W. District, September..	183 34
	226,	476, Pay roll Poundmasters E. & W. District, September..	150 00
	227,	476, Pay roll Engineer and Fireman, City Hall, September	183 38
	228,	476, Pay roll Janitors of City Hall, September.....	223 67
	229,	476, Pay roll Janitors of Market, September.....	125 00
	230,	476, Pay roll Engineer, Market Building, September.....	60 00
	231,	476, Pay roll Clerk classifying records, September.....	182 00
	232,	476, Pay roll Clerk classifying records, September.....	79 20
	233,	476, Pay roll Messenger of Council September.....	15 00
	234,	476, Pay roll Laborers cleaning City Hall.....	32 00
	235,	476, Pay roll Laborers cleaning City Hall attic.....	9 00
	236,	498, J. H. Black & Co., carpet for Mayor's office.....	199 00
	237,	498, J. H. Black & Co., linoleum, etc., City Clerk's office..	58 60
	238,	499, Anton Stark, cleaning Market, September.....	25 00
	239,	499, Anton Stark, burying dead animals, E. D.....	20 88
	240,	499, Anton Stark, burying dead animals, W. D.....	20 88
	241,	500, C. E. Colby, use of horse and buggy, City Assessors...	19 50
	242,	501, James Hartness, 4 bbls. soft soap, Janitor City Hall..	8 00
	243,	502, Electrical Accumulator & Lighting Co., Motor service for August.....	4 50
	244,	502, Electrical Accumulator & Lighting Co., shades for City Treasurer's office.....	2 00
	245,	508, Chas. Dullea, repairs in Market Building.....	3 35
	246,	504, National Wire and Iron Co., repairing railing in City Treasurer's office.....	2 35
Oct. 2,	247,	530, Detroit Gas Light Co., removing lamp posts.....	* 86 75
	248,	531, M. C. Martin & Co., painting in Boiler Inspector's office.....	62 58
	249,	532, Detroit Odor Purifier Co., odor purifier.....	24 00
	250,	533, Martin Maier & Co., money satchels for City Treasurer	20 15
	251,	534, James Barker, use of horse and wagon Boiler Inspector	16 66
	252,	535, James Green, hauling rubbish from City Hall.....	7 00
	253,	536, Limbach & Weber, tools for Engineer City Hall.....	5 15
	254,	537, John Brown, cleaning and putting up stoves, Market Building.....	4 50
	255,	538, H. D. Edwards & Co., Russia Halliards, Engineer City Hall.....	2 62
	256,	513, Pay roll Laborers cleaning City Hall.....	32 00
	257,	513, Pay roll Laborers cleaning City Hall attic.....	9 00
	258,	550, A. W. Copeland, P. M., postage stamps for City Clerk's office.....	10 00
9,	259,	567, Dean, Godfrey & Co. painting, etc., Poor Commission- er's office.....	170 00
	260,	568, M. C. Martin & Co., calcimining halls in Market B'l'g,	167 00
	261,	568, M. C. Martin & Co., calcimining halls in Market B'l'g.	5 32
	262,	569, Telephone & Telegraph Const. Co., rent of telephone three months.....	18 50
	263,	570, Wm. Graff, six loads sawdust Market Building.....	8 70
	264,	571, J. P. Benoit, repairing force pump, Boiler Inspector..	5 25
	265,	572, S. W. Wolverton, taking down and storing awnings...	5 00
	266,	573, Morton Stencil Co., self-inking stamp, Weighmaster W. D.....	2 50

ANNUAL REPORT OF THE

Date Voucher Warrant

Oct. 6,	287,	574,	J. F. Baisch, keys for Market Building.....	\$ 1 60
	288,	575,	M. Spindler, soft soap, etc. City Hall.....	1 50
	289,	553,	Pay roll overtime, etc., clerks, Receiver's office.....	229 10
	270,	553,	Pay roll Laborers cleaning City Hall.....	32 00
	271,	553,	Pay roll Laborers cleaning attic City Hall.....	9 00
	272,	549,	A. W. Copland, Postmaster, postage stamps Mayor's office.....	5 00
	273,	605,	Pittmans & Dean, 150 tons coal Market Building.....	825 00
	274,	606,	Charles Dulles, plumbing in Market Building.....	74 29
	275,	607,	Electrical Accumulator and Lighting Co., one elect- ric light fixture, Mayor's office.....	31 00
	276,	607,	Electrical Accumulator and Lighting Co., electric shades, etc., City offices.....	10 00
	277,	608,	Detroit Odor Purifier Co., one barrel purifier, Market Building.....	22 00
	278,	609,	J. L. Miner & Son, ice for City Hall.....	13 00
	279,	609,	J. L. Miner & Son, ice for Market Building.....	2 60
	280,	610,	Farrand, Williams & Co., oil for City Hall Engineer..	8 25
	281,	611,	Peter Ternes, one United States Bank Note Detector, Receiver's office.....	3 00
	282,	612,	H. D. Edwards & Co., oiler etc., for Engineer City Hall.....	2 30
	283,	584,	Pay roll Laborers labor cleaning after painters.....	37 50
	284,	584,	Pay roll Laborers cleaning City Hall.....	32 00
	285,	584,	Pay roll Laborers cleaning City Hall attic.....	9 00
28,	286,	619,	Pay roll Aldermen, October.....	1,550 00
	287,	619,	Pay roll Mayor's office, October.....	225 00
	288,	619,	Pay roll Controller's office, October.....	829 75
	289,	619,	Pay roll City Clerk's office, October.....	547 31
	290,	619,	Pay roll City Treasurer's office, October.....	895 18
	291,	619,	Pay roll Receiver of Taxes office, October.....	971 81
	292,	619,	Pay roll Board of Assessors' office, October.....	1,900 55
	293,	619,	Pay roll City Counselor's office, October.....	333 33
	294,	619,	Pay roll City Attorney's office, October.....	374 99
	295,	619,	Pay roll Officers of Police Court, October.....	850 00
	296,	619,	Pay roll City Physicians, October.....	350 00
	297,	619,	Pay roll Building Inspectors, October.....	800 00
	298,	619,	Pay roll Meat Inspectors, October.....	200 00
	299,	619,	Pay roll Boiler Inspectors, October.....	283 32
	300,	619,	Pay roll Chief Accountant, October.....	208 33
	301,	619,	Pay roll Market Clerk and Deputy, October.....	199 25
	302,	619,	Pay roll Weighmasters Eastern and Western District, October.....	183 32
	303,	619,	Pay roll Poundmasters and Wood Inspectors, Eastern and Western Districts, October.....	150 00
	304,	619,	Pay roll Engineer and Fireman City Hall, October....	189 93
	305,	619,	Pay roll Janitors of City Hall, October.....	234 66
	306,	619,	Pay roll Janitors of Market, October.....	135 00
	307,	619,	Pay roll Clerk assorting documents City Hall attic...	99 00
	308,	619,	Pay roll Messenger boy.....	15 00
	309,	619,	Pay roll Laborers cleaning City Hall.....	32 00
	310,	619,	Pay roll Laborers cleaning City Hall attic.....	9 00
	311,	642,	Ferdinand Wien, repairs in Market Building.....	105 68

CITY CONTROLLER.

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Date	Voucher	Warrant	
Oct. 23,	312,	644, J. H. Black & Co., carpets, etc., Mayor's office.....	\$ 96 75
	313,	645, David A. McCormick, care of City clocks, September 1 to November 1.....	67 10
	314,	646, F. A. Decker, repairing chairs City Hall.....	19 75
	315,	647, Michigan Steam and Dry Carpet Cleaning Works, lifting carpet, Mayor's office.....	2 00
24,	316,	648, A. W. Copland, Postmaster, postage stamps Assessors' office.....	5 00
27,	317,	652, A. W. Copland, Postmaster, postage stamps, Receiver's office.....	5 00
	318,	653, A. W. Copland, Postmaster, postage stamps, City Clerk's office.....	5 00
30,	319,	674, Brand & McCullough, painting Market building.....	53 00
	320,	675, James E. Henry & Son, posting registration notices.....	50 00
	321,	676, Anton Stark, cleaning market, etc., October.....	32 00
	322,	676, Anton Stark, burying dead animals, E. D., October...	20 88
	323,	676, Anton Stark, burying dead animals, W. D., October..	20 88
	324,	677, Charles Dullea, plumbing in Market building.....	10 80
	325,	678, Charles C. Robinson, tin boxes for City Treasurer's office.....	4 90
	326,	679, Coulson & Morhous, one dozen mops, Janitor City Hall.....	3 00
	327,	680, Michigan Printing Stamp Co., wax seal for City Clerk	1 25
	328,	681, Henry Smith, hauling ashes from Market building....	1 00
	329,	682, James H. Kelly, express on blanks from Lansing.....	40
	330,	655, Pay roll Engineer Market building, October.....	60 00
	331,	655, Pay roll Laborers cleaning City Hall.....	32 00
	332,	655, Pay roll Laborers cleaning City Hall attic.....	9 00
	333,	655, Pay roll Laborers hauling coal City Hall.....	9 75
Nov. 5,	334,	689, A. W. Copland, Postmaster, postage stamps City Clerk's office.....	8 00
7,	335,	691, Pay roll Laborers cleaning City Hall attic.....	9 00
	336,	691, Pay roll Laborers cleaning City Hall.....	32 00
	337,	691, Pay roll Personal Tax Collectors, October.....	333 00
	338,	710, Detroit Odor Purifier Co., odor purifier.....	25 50
	339,	711, Webster & Meathe, plumbing in Market building.....	86 85
	340,	712, John McGregor & Sons, repairs to boiler Market bldg	169 98
	341,	713, James Barker, use of horse and wagon, Boiler Insp'r.	16 66
	342,	714, James Green, hauling rubbish from City Hall.....	8 50
	343,	715, A. D. Dudley, repairing and cleaning time lock City Treasurer's office.....	10 00
	344,	716, G. & R. McMillan, one case of matches.....	1 75
	345,	717, F. A. Decker, repairing chairs, etc.....	13 75
13,	346,	741, Zabriskie & Bennett, 2,000 newsboys' badges.....	165 00
	347,	742, Charles Downing, Assistant Janitor Market Building.	35 25
	348,	743, C. C. Robinson, gas heater, etc., City Treasurer's office	17 40
	349,	744, J. L. Miner & Son, ice for City Hall, October.....	13 50
	350,	744, J. L. Miner & Son, ice for Market Building, October..	2 70
	351,	745, Keenan & Jahn, desk, chairs, etc., City Treasurer's office.....	6 00
	352,	746, Boydel Bros., 2 pound sponges for Janitor City Hall.	5 00
	353,	747, Werner & Loewe, 1/2 dozen gas shades, Janitor City Hall.....	2 10

Date		Voucher	Warrant		
Nov. 13,	354,	747,	Werner & Loewe, one water pitcher, Receiver of Taxes office	\$	60
	355,	723,	Pay roll Laborers, cleaning City Hall		32 00
	356,	723,	Pay roll Laborers cleaning City Hall attic		9 00
	357,	723,	Pay roll house of registration and election, November		1,830 00
	358,	723,	Pay roll registrars, inspectors and clerks of election, November		18,422 00
14,	359,	738,	A. G. Kronberg, extra help in City Clerk's office		100 00
15,	360,	756,	A. W. Copland, Postmaster, postage stamps for Build-Inspectors		2 00
20,	361,	758,	A. W. Copland, Postmaster, postage stamps for City Accountant		3 00
	362,	761,	Pay roll Aldermen, November		1,550 00
	363,	761,	Pay roll Mayor's office, November		225 00
	364,	761,	Pay roll Controller's office, November		825 47
	365,	761,	Pay roll City Clerk's office, November		547 31
	366,	761,	Pay roll City Treasurer's office, November		895 18
	367,	761,	Pay roll Receiver of Taxes office, November		990 80
	368,	761,	Pay roll Board of Assessors' office, November		1,900 55
	369,	761,	Pay roll City Counselors' office, November		333 33
	370,	761,	Pay roll City Attorney's office, November		374 99
	371,	761,	Pay roll Police Court officers, November		850 00
	372,	761,	Pay roll City Physicians, November		850 00
	373,	761,	Pay roll Building Inspectors, November		300 00
	374,	761,	Pay roll Meat Inspectors, November		200 00
	375,	761,	Pay roll Boiler Inspectors, November		283 32
	376,	761,	Pay roll Chief Accountant, November		208 33
	377,	761,	Pay roll Market Clerk and Deputy, November		196 50
	378,	761,	Pay roll Weighmasters Eastern and Western Districts November		183 32
	379,	761,	Pay roll Poundmasters and Wood Inspectors, November		150 00
	380,	761,	Pay roll Engineer and Fireman City Hall, November		186 63
	381,	761,	Pay roll Janitors of City Hall, November		229 16
	382,	761,	Pay roll Janitors of Market, November		99 75
	383,	761,	Pay roll Engineer of Market, November		60 00
	384,	761,	Pay roll Clerk assorting documents City Hall attic		95 70
	385,	761,	Pay roll Messenger Boy		18 00
	386,	761,	Pay roll Laborers cleaning City Hall		32 00
	387,	761,	Pay roll Laborers cleaning City Hall attic		9 00
	388,	761,	Pay roll Personal tax collectors, November 5 to 17		315 00
	389,	779,	L. A. St. Aubin, one cord wood Poundmaster's office, Eastern District		6 50
	390,	780,	George A. Orleman, one cord wood Weighmaster's office, Western District		7 00
	391,	780,	George A. Orleman, two tons coal for Market Building		14 00
	392,	781,	A. G. Holland, mason work and material Market Building		10 70
	393,	782,	Michigan Germicide Co., germicide		12 00
	394,	783,	Charles Downing, services assisting janitor Market Building		15 00
	395,	784,	J. & T. Hurley, 183 bushels charcoal City Hall		16 47

CITY CONTROLLER.

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Date	Voucher	Warrant	
Nov. 20,	396,	785, U. Armstrong & Son, work and material Market Building.....	\$ 51 55
	397,	786, M. N. Bowley, one scale for weighing coal, Engineer City Hall.....	75 00
	398,	787, Joseph Nicholson, chairs etc., Mayor's office.....	83 67
	399,	788, D. B. Woodbridge, guardian, rent of Hay and Wood Market, Western District, three months to November 1, 1888.....	125 00
	400,	789, John W. Corcoran, express charges on perforating machine.....	45
	401,	790, James Metcalf, cotton for cleaning windows Market Building.....	50
	402,	791, H. D. Edwards, & Co., candle-wick.....	60
	403,	792, I. M. Sheen, locks, etc., Superior Court doors.....	2 73
	404,	793, Henry Smith, hauling ashes from Market Building...	3 50
	405,	794, F. Besancon, one cord wood Western District pound.	6 50
	406,	779, L. A. St. Aubin, one cord wood Weighmaster E. D....	6 50
	407,	795, John Mohn, repairs to old ballot boxes.....	278 40
	408,	796, John Mohn, 61 new ballot boxes.....	204 75
26,	407,	801, A. W. Copland, Postmaster, postage stamps for Controller's office.....	6 00
27,	408,	822, Anton Stark, cleaning market grounds, etc., Nov.....	32 00
	409,	822, Anton Stark, burying dead animals, E. D.....	20 83
	410,	822, Anton Stark, burying dead animals, W. D.....	20 83
	411,	823, National Wire & Iron Co., 10 heavy grates for basement windows, Market building.....	37 88
	412,	824, James Hartness, 4 bbls soft soap, City Hall.....	8 00
	413,	824, James Haatness, 2 bbls soft soap, City Hall.....	4 00
	414,	825, Schulte Bros., 1 bbl soft soap, Market building.....	2 00
	415,	826, U. Armstrong & Son, repairs in Market building...	2 51
	416,	808, Pay roll Laborers cleaning City Hall.....	32 00
	417,	808, Pay roll Laborers cleaning City Hall attic.....	9 00
	418,	808, Pay roll Laborers weighing coal City Hall.....	15 00
	419,	827, Pittmans & Deans, 221 $\frac{7}{8}$ tons of coal for City Hall	1,215 69
Dec. 4,	420,	861, Webster & Meathe, plumbing in Market Building.....	36 26
	421,	862, Stephen Smith, removing ashes from Market Building	1 00
	422,	863, T. B. Rayl & Co., window cord for Treasurer's office..	35
	423,	837, Pay roll Collectors of personal taxes, November 19 to December 1st.....	297 00
	424,	837, Pay roll Laborers cleaning City Hall.....	32 00
	425,	837, Pay roll Laborers cleaning City Hall attic.....	9 00
6,	426,	868, A. W. Copland, P. M., postage stamps for City Treas.	5 00
7,	427,	869, A. W. Copland, P. M., postage stamps for Controller's office.....	5 00
8,	428,	872, C. Boucher, indexing City Directories.....	2 75
11,	429,	874, Pay roll Laborers cleaning City Hall.....	32 00
	430,	874, Pay roll Laborers cleaning City Hall attic.....	9 00
	431,	892, A. E. Viger, 2 cords wood for Market Building.....	13 25
	432,	893, J. F. Baisch, repairing locks, keys, etc.....	5 45
	433,	894, James Barker, use horse and wagon Boiler Inspector,	16 66
	434,	895, Werner & Loewe, lamps and oil cans for weighmaster, W. D.....	1 65

Date		Voucher	Warrant	
Dec. 11,	435,	898,	J. F. Baisch, grinding shears.....	\$ 55
	436,	898,	W. F. Bowen, 7 loads of sawdust for Market.....	14 00
	437,	897,	Coulson & Morhous, brooms and brush for Janitor City Hall.....	5 00
	438,	898,	Boydell Bros., chamois skin, for Janitor City Hall....	3 00
	439,	899,	Brush Electric Light Co., gas used for heating pur- poses, City Hall.....	81 18
	440,	900,	M. N. Rowley, repairing locks, keys, etc. for Engineer City Hall.....	1 95
	441,	901,	Detroit Odor Purifier Co., odor purifier.....	22 00
	442,	902,	Geo. T. Stevens, repairing roof, Market Building.....	38 55
	443,	889,	James Grant, 6 staple inserters, City offices.....	6 00
	444,	918,	Mrs. Nettie Freeman, license fee refunded.....	3 75
17,	445,	919,	A. W. Copland, postage stamps, Receiver's office....	5 00
18,	446,	921,	Pay roll Aldermen, December.....	1,550 00
	447,	921,	Pay roll Mayor's office.....	225 00
	448,	921,	Pay roll Controller's office.....	825 46
	449,	921,	Pay roll City Clerk's office, December.....	547 31
	450,	921,	Pay roll City Treasurers office, December.....	895 18
	451,	921,	Pay roll Receiver of Taxes' office, December.....	962 90
	452,	921,	Pay roll Board of Assessor's office, December.....	1,900 55
	453,	921,	Pay roll City Counselor's office, December.....	333 33
	454,	921,	Pay roll City Attorney's office, December.....	375 00
	455,	921,	Pay roll Police Court officers, December.....	850 00
	456,	921,	Pay roll City Physicians, December.....	350 00
	457,	921,	Pay roll Building Inspectors, December.....	300 00
	458,	921,	Pay roll Meat Inspectors, December.....	200 00
	459,	921,	Pay roll Boiler Inspectors, December.....	283 32
	460,	921,	Pay roll Chief Accountant, December.....	208 94
	461,	921,	Pay roll Market Clerk and Deputy, December.....	196 50
	462,	921,	Pay roll Weighmasters E. and W. Dist., December....	183 34
	463,	921,	Pay roll Poundmasters and Wood Inspectors E. and W. Dist.....	150 00
	464,	921,	Pay roll Engineer and Fireman City Hall, December..	186 63
	465,	921,	Pay roll Janitors of City Hall, December.....	229 16
	466,	921,	Pay roll Janitors of Market, December.....	130 00
	467,	921,	Pay roll Engineer of Market, December.....	60 00
	468,	921,	Pay roll Clerks assorting documents City Hall attic.	85 80
	469,	921,	Pay roll Messenger Boy, December.....	12 00
	470,	921,	Pay roll Laborers cleaning City Hall, December.....	32 00
	471,	921,	Pay roll Laborers cleaning City Hall attic.....	9 00
	472,	921,	Pay roll Personal Tax Collectors, Dec. 3rd to 15th....	252 00
	473,	943,	Dean, Godfrey and Co., glazing in Market building...	18 05
	474,	944,	U. Armstrong and Son, repairs in Market building...	4 10
	475,	945,	John Reilly, plumbing in Market building.....	3 85
	476,	946,	James Green, hauling rubbish from City Hall.....	10 00
	477,	947,	Electrical Accumulator and Lighting Co., one brass bracket and shade sergeant's office.....	1 75
	478,	948,	David A. McCormick, care City Hall clocks, 2 months	67 10
	479,	949,	Limbach & Weber, sundries for Engineer of Market building.....	2 85
	480,	949,	Limbach & Weber, sundries for Janitor of Market building.....	10 30

CITY CONTROLLER.

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Date	Voucher	Warrant	
Dec. 18,	481,	949, Limbach & Weber, sundries for Engineer of City Hall.....	\$ 4 43
	482,	949, Limbach & Weber, faucet for Janitor of City Hall..	1 00
	483,	950, Stephen G. Smith, hauling ashes from Market building.....	1 00
	484,	958, Pay roll Laborers, cleaning City Hall.....	32 00
	485,	958, Pay roll Laborers, cleaning City Hall attic.....	9 00
	486,	973, A. F. Marschner & Co., fitting new steel in poise W. D. Scale.....	4 00
	487,	974, Moran & Cannon, 2 walnut cases for City Accountant.....	4 00
	488,	975, Anton Stark, cleaning Central Market, December....	32 00
	489,	975, Anton Stark, burying dead animals E. D., December.	20 83
	490,	975, Anton Stark, burying dead animals W. D., December.	20 83
	491,	976, Water Commissioners, water for City Hall, Market and Pounds, 1 year.....	330 00
	492,	977, D. A. McCormick, care of electric light City Hall tower.....	15 97
	493,	978, Chas. Dullea, gas fitting in Market building.....	2 55
	494,	979, Mutual Gas Light Co., disconnecting lamp posts.....	44 00
	495,	980, Detroit Odor Purifier Co., one barrel odor purifier for Police Court.....	22 00
1889.			
Jan. 2,	496,	982, Pay roll Laborers cleaning City Hall.....	32 00
	497,	982, Pay roll Laborers cleaning City Hall attic.....	9 00
	498,	982, Pay roll Laborers hauling coal in basement City Hall.....	4 50
	499,	997, L. A. St. Aubin, one cord wood, Weighmaster Eastern District.....	6 50
	500,	999, Detroit Odor Purifier Co., odor purifier.....	21 00
	501,	1000, A. Laitner, feather dusters, etc., janitor City Hall....	10 50
	502,	1001, J. & T. Hurley, 65 bushels charcoal Engineer City Hall	5 85
	503,	1002, Henry Smith, hauling ashes from Market Building...	1 50
	504,	1003, J. F. Baisch, fitting keys Controller's office.....	50
	505,	1004, James Barker, use of horse and wagon, Boiler Inspector.....	25 00
	506,	982, Pay roll Personal tax collectors, December.....	213 00
3,	507,	998, A. W. Copland, Postmaster, postage stamps for Receiver's office.....	5 00
5,	508,	1013, Pay roll Laborers cleaning Council Chamber.....	16 75
8,	509,	1015, Pay roll Clerk classifying records.....	42 90
	510,	1015, Pay roll Laborers cleaning City Hall.....	32 00
	511,	1015, Pay roll Laborers cleaning City Hall attic.....	9 00
	512,	1015, Pay roll Laborers cleaning rooms in tower and basement City Hall.....	6 50
	513,	1015, Pay roll Laborers weighing coal.....	18 00
	514,	1033, Newcomb, Endicott & Co., material for decorating....	2 10
	515,	1034, Telephone and Telegraph Construction Co., rent of telephones three months.....	16 50
	516,	1035, A. Laitner, brushes, etc., for Janitor City Hall.....	11 05
	517,	1036, James Metcalf, linoleum Janitor City Hall.....	2 70
	518,	1037, G. & B. McMillan, one dozen brooms for Janitor of Market.....	3 50

Date. Voucher. Warrant.			
Jan. 8,	519, 1088,	F. Besancon, two cords wood for Weighmasters and Poundmasters office, Western District.....	\$ 13 00
10,	520, 1045,	A. W. Copland, Postmaster, postage stamps for City Accountant.....	10 00
11,	521, 1044,	A. W. Copland, Postmaster, postage stamps for Assessor's office.....	5 00
12,	522, 1046,	E. Ferguson & Co., freight on hardware, City Clerk's office.....	1 48
15,	523, 1048,	Pay roll laborers cleaning City Hall.....	32 00
	524, 1048,	Pay roll Laborers wheeling coal, City Hall.....	5 25
	525, 1068,	Limbach & Weber, wheelbarrow for Engineer City Hall.....	22 00
	526, 1068,	Limbach & Weber, hardware, etc., for Engineer City Hall.....	3 05
	527, 1068,	Limbach & Weber, two dozen staples and rings for Poundmaster, Eastern District.....	75
	528, 1068,	Limbach & Weber, pails, step-ladder, etc., for Janitor City Hall.....	4 15
	529, 1069,	Michigan Germicide Co., use of germicide for Janitor City Hall.....	12 00
	530, 1070,	A. Leitner, spittoon brushes, etc., Janitor Market.....	2 25
	531, 1071,	Pittmans & Dean, 126 $\frac{2}{10}$ $\frac{8}{10}$ $\frac{0}{10}$ tons of coal for City Hall.....	696 52
	532, 1072,	Stephen Smith, hauling ashes from Market Building..	1 50
	533, 1073,	Frank W. Bigelow, file cabinet, City Clerk's office....	80 00
	534, 1074,	James Green, hauling ashes from City Hall.....	5 50
	535, 1075,	Dutton & Fishback, cleaning carpets, etc., City Attorney's office.....	10 00
	536, 1076,	J. & T. Hurley, 140 bushels charcoal for City Hall.....	12 80
	537, 1077,	Kirby & Son, two dozen brooms for Janitor City Hall	5 50
	538, 1048,	Pay roll Laborers cleaning City Hall attic.....	9 00
	539, 1047,	A. W. Copland, postage stamps for City Attorney's office.....	5 00
17,	540, 1061,	A. G. Kronberg, indexing Council proceedings (resolution of Council).....	500 00
	541, 1062,	A. W. Copland, Postmaster, postage stamps City Clerk's office.....	5 00
22,	542, 1084,	Pay roll, Aldermen, January.....	1,587 12
	543, 1084,	Pay roll Mayor's office, January.....	225 00
	544, 1084,	Pay roll City Controller's office, January.....	829 76
	545, 1084,	Pay roll City Clerk's office, January.....	547 31
	546, 1084,	Pay roll City Treasurer's office, January.....	895 18
	547, 1084,	Pay roll Receiver of Taxes' office, January.....	983 46
	548, 1084,	Pay roll Board of Assessor's office, January.....	1,942 22
	549, 1084,	Pay roll City Counselor's office, January.....	333 34
	550, 1084,	Pay roll City Attorney's office, January.....	375 00
	551, 1084,	Pay roll Officers of Police Court, January.....	850 00
	552, 1084,	Pay roll City Physicians, January.....	350 00
	553, 1084,	Pay roll Building Inspectors, January.....	300 00
	554, 1084,	Pay roll Meat Inspectors, January.....	200 00
	555, 1084,	Pay roll Boiler Inspectors, January.....	283 32
	556, 1084,	Pay roll Chief Accountant, January.....	208 33
	557, 1084,	Pay roll Market Clerk and Deputy, January.....	199 25

CITY CONTROLLER.

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Date. Voucher. Warrant.

Jan. 22,	558,	1084,	Pay roll Weighmasters E. and W. Dist., January.....	\$ 138 32
	559,	1084,	Pay roll Poundmasters E. and W. Dist., January.....	150 00
	560,	1084,	Pay roll Engineer and Fireman City Hall, January....	199 94
	561,	1084,	Pay roll Janitors of City Hall, January.....	234 66
	562,	1084,	Pay roll Janitors of Market, January.....	135 00
	563,	1084,	Pay roll Engineer of Market Building, January.....	60 00
	564,	1084,	Pay roll Clerks classifying records, January.....	178 20
	565,	1084,	Pay roll Messenger Boy to Council, January.....	24 00
	566,	1084,	Pay roll Laborers cleaning City Hall.....	32 00
	567,	1084,	Pay roll Laborers cleaning City Hall attic.....	9 00
	568,	1084,	Pay roll Personal Tax Collectors.....	168 00
	569,	1100,	Parker C. Bon, 51 lbs rags for Janitor City Hall.....	3 06
	570,	1102,	Wm. Denne, horse and buggy City Assessors.....	3 00
	571,	1108,	Michigan Bell Telephone Co., Telephone to Pontiac..	35
	572,	1104,	Henry Smith, hauling ashes from Market building....	2 00
	573,	1101,	A. W. Copland, postage stamps for Chief Accountant	8 40
	574,	1108,	A. W. Copland, postage stamps for City Treasurer's office.....	5 00
	575,	1111,	Pay roll Laborers, cleaning City Hall.....	32 00
	576,	1111,	Pay roll Laborers, cleaning City Hall attic.....	9 00
	577,	1129,	Anton Stark, cleaning Market &c., January.....	32 00
	578,	1129,	Anton Stark, burying dead animals, E. D.	20 83
	579,	1129,	Anton Stark, burying dead animals, W. D.	20 83
	580,	1190,	Detroit News Co., toilet paper.....	14 00
	581,	1131,	Coulson and Morhous, 1/2 doz cuspidors Janitor C ity Hall.....	6 00
	582,	1132,	David A. McCormick, care of city clocks, January...	34 10
29,	584,	1133,	M. N. Rowley, keys.....	3 00
	585,	1134,	C. A. McLees, painting and lettering board for keys, City Clerk's office.....	6 00
Feb. 5,	586,	1143,	Pay roll Personal tax collectors.....	162 00
	587,	1143,	Pay roll Laborers cleaning City Hall.....	32 00
	588,	1143,	Pay roll Laborers cleaning City Hall attic.....	9 00
	589,	1143,	Pay roll Laborers cleaning City Hall attic.....	6 50
	590,	1163,	L. A. St. Aubin, wood for Weighmaster and Pound- master, Eastern District.....	14 00
	591,	1164,	Wright, Kay & Co., repairing badges for Aldermen....	50
	592,	1165,	F. A. Decker, repairing chairs, tables, etc.....	21 25
	593,	1166,	Stephen Smith, hauling ashes from Market Building.	1 50
	594,	1167,	James E. Henry & Son, posting tax notices.....	10 00
	595,	1168,	James Barker, use of horse and wagon, Boiler Inspec- tor.....	25 00
	596,	1169,	James Green, hauling ashes from City Hall.....	5 00
	597,	1170,	U. Armstrong & Son, repairs in Market Building.	31 38
	598,	1171,	Detroit Odor Purifier Co., odor purifier.....	23 50
	599,	1172,	Charles Dullea, plumbing in Market Building.....	2 85
11,	600,	1178,	H. P. Sanger, City Accountant, postage stamps.....	5 32
12,	601,	1181,	Pay roll Laborers cleaning City Hall.....	32 00
	602,	1181,	Pay roll Laborers cleaning City Hall attic.....	9 00
	603,	1191,	Stephen Smith, hauling ashes from Market Building.	2 50
	604,	1192,	Detroit Odor Purifier Co., one barrel odor purifier for police court.....	23 00
	605,	1193,	F. A. Decker, repairing chairs, City Hall.....	6 25

Date.	Voucher.	Warrant.		
Feb. 12,	606,	1194,	Dean, Godfrey & Co., painting signs.....	\$ 2 00
13,	607,	1196,	C. G. Yager, one-half dozen dusters, city offices.....	3 90
14,	608,	1199,	A. W. Copland, Postmaster, postage stamps for Chief Accountant.....	5 50
15,	609,	1201,	A. W. Copland, Postmaster, postage stamps for Receiver of Taxes.....	10 00
19,	610,	1204,	Pay roll Aldermen, February.....	1,600 00
	611,	1204,	Pay roll Mayor's office, February.....	225 00
	612,	1204,	Pay roll City Controller's office, February.....	816 86
	613,	1204,	Pay roll City Clerk's office, February.....	547 31
	614,	1204,	Pay roll City Treasurer's office, February.....	895 18
	615,	1204,	Pay roll Receiver of Taxes' office, February.....	962 29
	616,	1204,	Pay roll Board of Assessor's office, February.....	1,942 22
	617,	1204,	Pay roll City Counselor's office, February.....	333 33
	618,	1204,	Pay roll City Attorney's office, February.....	375 00
	619,	1204,	Pay roll Officers of Police Court, February.....	850 00
	620,	1204,	Pay roll City Physicians, February.....	350 00
	621,	1204,	Pay roll Building Inspectors, February.....	300 00
	622,	1204,	Pay roll Meat Inspectors, February.....	200 00
	623,	1204,	Pay roll Boiler Inspectors, February.....	283 32
	624,	1204,	Pay roll Chief Accountant, February.....	208 88
	625,	1204,	Pay roll Market Clerk and Deputy, February.....	191 00
	626,	1204,	Pay roll Weighmasters Eastern and Western Districts, February.....	183 32
627,	1204,	Pay roll Poundmasters Eastern and Western Districts, February.....	150 00	
628,	1204,	Pay roll Engineer and Fireman City Hall, February..	180 08	
629,	1204,	Pay roll Janitors of City Hall, February.....	218 16	
630,	1204,	Pay roll Janitors of Market, February.....	120 00	
631,	1204,	Pay roll Engineer of Market Building.....	60 00	
632,	1204,	Pay roll Clerks classifying records.....	92 40	
633,	1204,	Pay roll Messenger boy to Council.....	21 00	
634,	1204,	Pay roll Laborers cleaning City Hall.....	32 00	
635,	1204,	Pay roll Laborers cleaning City Hall attic.....	9 00	
636,	1226,	Schulte & Bro., one barrel soft soap for Market Building.....	2 00	
637,	1226,	Schulte & Bro., two barrels soft soap for City Hall...	4 00	
638,	1227,	Werner & Loewe, two boxes wax tapers janitor City Hall.....	25	
639,	1229,	Coulson & Morhous, two galvanized pails, City Hall..	5 00	
640,	1230,	Herschel Whittaker, two copies Mayor's Annual Message to Common Council.....	2 50	
641,	1231,	Charles Dullea, gasfitting in Market Building.....	3 65	
642,	1232,	Dutton & Fishback, taking up and cleaning carpets, City Clerk's office.....	4 64	
643,	1213,	A. W. Copland, Postmaster, postage stamps for Chief Accountant.....	5 50	
20,	644,	1228,	Wm. G. Green, services as clerk on election board....	16 00
23,	645,	1234,	Adeline Mango and Frances Pominville, purchase of lot 6, north side Clinton street for new Police Court site.....	3,807 33
	646,	1235,	Albert Ives, payment of mortgage on above lot.....	176 87
	647,	1236,	C. M. Burton, abstract of title on above lot.....	15 80

CITY CONTROLLER.

53

Date Voucher Warrant			
Feb. 25,	648, 1288,	A. W. Copland, Postmaster, postage stamps for Controller's office.....	\$ 5 00
26,	649, 1242,	Pay roll Laborers cleaning City Hall.....	32 00
	650, 1242,	Pay roll Laborers cleaning City Hall attic.....	9 00
	651, 1261,	Coulson & Morhous, one-half dozen feather dusters janitor City Hall.....	21 00
	652, 1262,	A. E. Viger, wood for Market Building.....	6 75
	653, 1263,	Buffalo Scale Co., scale and attachments for Sealer of weights and measures.....	68 00
	654, 1264,	Michigan Germicide Co., germicides.....	12 00
	655, 1265,	George T. Stevens, work on roof of Market Building.....	79 06
	656, 1266,	James Green, hauling ashes from City Hall.....	7 00
	657, 1267,	Anton Stark, cleaning Market, etc., February.....	32 00
	658, 1267,	Anton Stark, burying dead animals, Eastern District, February.....	20 83
	659, 1267,	Anton Stark, burying dead animals, Western District, February.....	20 83
	660, 1268,	Edson, Moore & Co., material for decorating City Hall.....	7 77
	661, 1269,	Stephen Smith, hauling ashes from Market Building.....	1 50
	662, 1270,	Wm. Denne, horse and buggy notifying Aldermen of special session.....	2 50
	663, 1271,	David A. McCormick, care of City clocks, February..	30 80
	664, 1289,	A. W. Copland, Postmaster, postage stamps for Assessor's office.....	5 00
	665, 1275,	United States Express Co., express on documents from Lansing.....	55
	666, 1276,	A. W. Copland, Postmaster, postal cards and wrappers for Chief Accountant.....	6 50
Mch. 5,	667, 1277,	Pay roll Laborers cleaning City Hall.....	32 00
	668, 1277,	Pay roll Laborers cleaning City Hall attic, etc.....	11 00
	669, 1277,	Pay roll Personal tax collectors.....	75 00
	670, 1303,	Wm. Starr, repairing storm door Market Building....	1 75
	671, 1304,	James Nall & Co., felt for store room City Hall.....	7 50
	672, 1305,	Bloom & Co., repairing three flags for City Hall.....	12 45
	673, 1306,	F. Besancon, one cord wood for Western District pound.....	6 50
	674, 1306,	F. Besancon, one cord wood for Weighmaster, Western District.....	6 50
	675, 1307,	John D. Mouat, gas fitting in City Hall.....	53 37
	676, 1308,	Edson, Moore & Co., material for decorating City Hall.....	8 40
	677, 1309,	Wm. Wright, material and time decorating City Hall.....	12 00
	678, 1310,	Detroit Safe Co., cleaning combination lock in Assessor's office.....	75
	679, 1311,	James Barker, use of horse and wagon for Boiler Inspector.....	25 00
	680, 1312,	Stephen Smith, hauling ashes from Market Building..	2 00
	681, 1313,	Jos. Nicholson, 6 dozen chairs for Council Chamber..	255 00
12,	682, 1313,	Pay roll Laborers cleaning City Hall.....	32 00
	683, 1313,	Pay roll Laborers cleaning City Hall attic.....	9 00
	684, 1313,	Pay roll Laborers cleaning Court room in Market Building.....	29 50
	685, 1335,	Boydell Bros., glass, painting, etc., City Hall.....	9 65
	686, 1336,	L. A. St. Aubin, 1 cord wood for Weighmaster E. D..	6 50

Date Voucher Warrant

Mch. 12,	687,	1887,	W. J. Stockwell, gas portable in vault, City Treasurer's office.....	\$ 14 00
	688,	1888,	A. Laitner, ¼ dozen window brushes, Janitor City Hall.....	5 00
	689,	1889,	G. & R. McMillan, 1 case matches, Janitor City Hall,	1 75
	690,	1840,	Chas. Dullea, plumbing in Market Building.....	81 23
	691,	1841,	West Publishing Co., subscription to North Western Reporter, City Attorney's office.....	5 00
14,	692,	1849,	A. G. Kronberg, City Clerk, postage stamps.....	10 00
	693,	1850,	A. W. Copland, P. M., postage stamps for City Clerk.	5 00
16,	694,	1852,	James H. Kelly, express charges on election blanks...	80
19,	695,	1853,	Pay roll Laborers cleaning City Hall.....	82 00
	696,	1853,	Pay roll Laborers cleaning City Hall attic.....	9 00
	697,	1873,	Geo. T. Stevens, repairing roof Market Building.....	117 60
	698,	1874,	Schulte Bros., 4 bbls. soft soap, Janitor City Hall.....	8 00
	699,	1875,	F. Green, hauling 10 loads ashes from City Hall.....	5 00
	700,	1876,	M. N. Rowley, keys, repairing locks, etc.....	4 10
	701,	1877,	Coulson & Morhous, water coolers and sundries for Janitor City Hall.....	18 75
	702,	1878,	Jas. E. Henry & Co., posting registration notices.....	75 00
	703,	1879,	Stephen Smith, hauling ashes from Market Building..	2 00
	704,	1880,	Geo. A. Orleman, 1 cord wood, weighmaster, W. D....	6 50
	705,	1881,	Boydell Bros., 1 lb. sponges for Janitor Market.....	2 75
18,	706,	1886,	A. W. Copland, Postmaster, postage stamps for City Treasurer.....	5 00
23,	709,	1889,	Mayor's office, express charges on official documents,	60
26,	710,	1892,	Pay roll Common Council, March.....	1,600 00
	711,	1892,	Pay roll Mayor's office, March.....	225 00
	712,	1892,	Pay roll Controller's office, March.....	825 45
	713,	1892,	Pay roll City Clerk's office, March.....	574 99
	714,	1892,	Pay roll City Treasurer's office, March.....	895 14
	715,	1892,	Pay roll Receiver of Taxes office, March.....	937 46
	716,	1892,	Pay roll Board of Assessors' office, March.....	1,942 22
	717,	1892,	Pay roll City Counselor's office, March.....	333 33
	718,	1892,	Pay roll City Attorney's office, March.....	375 00
	719,	1892,	Pay roll Officers of Police Court, March.....	850 00
	720,	1892,	Pay roll City Physicians, March.....	350 00
	721,	1892,	Pay roll Building Inspectors, March.....	300 00
	722,	1892,	Pay roll Meat Inspectors, March.....	200 00
	723,	1892,	Pay roll Boiler Inspectors, March.....	283 32
	724,	1892,	Pay roll Chief Accountant, March.....	206 33
	725,	1892,	Pay roll Market Clerk and Deputy, March.....	196 50
	726,	1892,	Pay roll Weighmasters E. and W. Dist., March.....	183 32
	727,	1892,	Pay roll Poundmasters E. and W. Dist., March.....	150 00
	728,	1892,	Pay roll Engineer and Fireman City Hall, March.....	186 63
	729,	1892,	Pay roll Janitors of City Hall, March.....	229 16
	730,	1892,	Pay roll Janitors of Market, March.....	130 00
	731,	1892,	Pay roll Engineer of Market building, March.....	60 00
	732,	1892,	Pay roll Clerks classifying records.....	151 80
	733,	1892,	Pay roll Messenger Boy to Council.....	15 00
	734,	1892,	Pay roll Laborers cleaning City Hall.....	32 00
	735,	1892,	Pay roll Laborers cleaning City Hall attic.....	9 00

CITY CONTROLLER.

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Date Voucher Warrant

Mar. 26,	786,	1411,	Henry C. Weber, & Co., water coolers, gaslighter, etc., for City Offices.....	\$ 41 25
	787,	1412,	Anton Stark, cleaning Markets etc., March.....	32 00
	788,	1412,	Anton Stark, burying dead animals, W. D., March....	20 88
	789,	1412,	Anton Stark, burying dead animals, E. D., March.....	20 88
	740,	1413,	Dean, Godfrey & Co., glazing etc., in Market building	10 10
	741,	1413,	Dean, Godfrey & Co., kalsomining in Market build- ing.....	184 70
	742,	1414,	Detroit Purifier Co., odor purifier.....	25 00
April 2,	743,	1436,	Pay roll of Personal Tax Collectors.....	51 00
	744,	1436,	Pay roll of Laborers cleaning City Hall.....	32 00
	745,	1436,	Pay roll of Laborers cleaning City Hall attic.....	9 00
	746,	1437,	Morton Stencil Co., self inking stamp for Weighmast- er, W. D.....	2 50
	747,	1438,	A. Laitner, duster for Janitor of Market.....	3 00
	748,	1438,	A. Laitner, spittoon cleaners Janitor of City Hall....	1 38
	749,	1439,	Schulte & Bro., 2 bbls soft soap Janitor of City Hall..	4 00
	750,	1440,	N. C. Weber & Co., clothes hooks etc Engineer City Hall.....	1 75
	751,	1441,	Hess & Baseman, 1st est. plans for new Police Court building.....	195 00
6,	752,	1471,	A. W. Copland, P. M., postage stamps for City Clerk's office.....	5 00
9,	753,	1472,	Pay roll Registrars, Inspectors and Clerks of election	10,797 00
	754,	1472,	Pay roll Houses of registration and election.....	1,220 00
	755,	1472,	Pay roll Laborers cleaning City Hall.....	32 00
	756,	1472,	Pay roll Laborers cleaning City Hall attic.....	9 00
	757,	1490,	Hess & Baseman, Inspecting Police Court building...	88 72
	758,	1491,	Keenan & Jahn, desk for Controller's office.....	18 00
	759,	1492,	G. & R. Mc Millan, 1 doz. brooms Janitor of Market...	3 50
	760,	1493,	J. L. Miner & Son, ice for Market building.....	12 90
	761,	1493,	J. L. Miner & Son, ice for City Hall.....	49 10
	762,	1494,	Boydell Bros., wall brush for Janitor City Hall.....	30
	763,	1495,	F. F. Fuller, cleaning and relaying carpets in Council Chamber.....	26 45
	764,	1496,	David A. McCormick, care of city clocks.....	34 10
	765,	1497,	C. D. Farr, repairing roof Market building.....	198 20
	766,	1498,	Webster & Meathe, plumbing in Market building.....	17 29
	767,	1499,	Alois Deimel, delivering Journal of Common Council etc.....	7 00
	768,	1500,	Stephen Smith, hauling ashes from Market building..	3 00
16,	769,	1519,	Pay roll of Personal Tax Collectors.....	45 00
	770,	1519,	Pay roll of Laborers cleaning City Hall.....	32 00
	771,	1519,	Pay roll of Laborers cleaning City Hall attic.....	9 00
	772,	1539,	The Bankers Coin Case Co., coin cases for Receiver's office.....	21 50
	773,	1540,	James Barker, use of horse and wagon for Boiler In- spector.....	25 00
	774,	1541,	Topping & Fisher, 1st est constructing new Police Court building.....	4,192 20
	775,	1542,	Dean, Godfrey & Co., painting etc. in Market build- ing.....	78 21

Date Voucher Warrant			
Apr. 16,	776, 1543,	Hees & Raseman, 2nd est plans and specifications Police Court building.....	\$ 190 00
	777, 1544,	U. Armstrong & Son, repairs in Market building.....	60 89
	778, 1545,	James C. Cobb, stone intersection walks Market building.....	228 73
	779, 1546,	James Metcalf, sheeting, cotton, etc., for Janitor City Hall.....	3 89
	780, 1547,	Stephen Smith, hauling ashes from Market building..	2 00
	781, 1548,	Telegraph and Telephone Construction Co., rent of telephones 3 mos.....	16 50
	782, 1549,	Kirby & Son, 2 doz. brooms Janitor of City Hall....	5 50
	783, 1534,	Pay roll Board of Estimates from March 4 to April 15, 1889.....	1,110 00
18,	784, 1555,	Pay roll City Clerk and Deputy, services Board of Estimates.....	100 00
19,	785, 1557,	Pay roll Janitor of City Hall, attending Board of Estimates.....	45 00
20,	786, 1558,	John Geering, express charges.....	50
	787, 1559,	David Ponusky, services as messenger for Board of Estimates.....	10 00
23,	788, 1561,	Pay roll Common Council, April.....	1,600 00
	789, 1561,	Pay roll Mayors Office, April.....	225 00
	790, 1561,	Pay roll City Controller's office, April.....	825 48
	791, 1561,	Pay roll City Clerk's office, April.....	574 99
	792, 1561,	Pay roll City Treasurer's office, April.....	895 14
	793, 1561,	Pay roll Receiver of Taxes' office, April.....	937 48
	794, 1561,	Pay roll Board of Assessor's office April.....	1,942 22
	795, 1561,	Pay roll City Counselor's office, April.....	333 33
	796, 1561,	Pay roll City Attorney's office, April.....	375 00
	797, 1561,	Pay roll Officers of Police Court, April.....	850 00
	798, 1561,	Pay roll City Physicians, April.....	350 00
	799, 1561,	Pay roll Building Inspectors, April.....	300 00
	800, 1561,	Pay roll Meat Inspectors, April.....	200 00
	801, 1561,	Pay roll Boiler Inspectors, April.....	283 32
	802, 1561,	Pay roll Chief Accountant, April.....	208 33
	803, 1561,	Pay roll Market Clerk and Deputy, April.....	196 50
	804, 1561,	Pay roll Weighmasters E. and W. Dist., April.....	183 32
	805, 1561,	Pay roll Poundmasters E. and W. Dist., April.....	150 00
	806, 1561,	Pay roll Engineer and Fireman City Hall, April.....	186 63
	807, 1561,	Pay roll Janitors of City Hall.....	229 16
	808, 1561,	Pay roll Janitors of Market.....	130 00
	809, 1561,	Pay roll Engineer of Market building.....	60 00
	810, 1561,	Pay roll Clerks classifying records.....	171 60
	811, 1561,	Pay roll Messenger to Common Council.....	33 00
	812, 1561,	Pay roll Laborers cleaning City Hall.....	32 00
	813, 1561,	Pay roll Laborers cleaning City Hall attic.....	9 00
23,	814, 1581,	James Hartness, 4 bbls. soft soap Janitor City Hall...	8 00
	815, 1582,	M. C. Martin & Co., lettering boxes.....	10 00
	816, 1583,	Michigan Bell Telephone Co., telephone to Lansing...	50
	817, 1584,	Anton Stark, cleaning Market etc.....	32 00
	818, 1584,	Anton Stark, burying dead animals, E. D.....	20 83
	819, 1584,	Anton Stark, burying dead animals, W. D.....	20 83
	820, 1585,	Schulte & Bro., 1 bbl soft soap Janitor of Market.....	2 00

CITY CONTROLLER.

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Date Voucher Warrant			
Apr. 23,	821, 1586,	Brand & McCullough, kalsomining in Market building	\$ 52 50
	822, 1586,	Brand & McCullough, painting etc., in Market building	85 00
	823, 1587,	Chas. Dullea, repairs in Market building	114 71
	824, 1588,	Hees & Baseman, 3rd est. plans for Police Court building	194 00
	825, 1576,	A. W. Copland, P. M., Postage stamps for Controller's office	5 00
	826, 1575,	W. U. Telegraph Co., telegram to Lansing	55
May 1,	827, 1593,	Pay roll of Laborers cleaning City Hall	32 00
	828, 1593,	Pay roll of Laborers cleaning City Hall attic	9 00
	829, 1593,	Pay roll of Laborers cleaning rooms in Recorder's Court	58 15
	830, 1613,	Bloom & Co., awnings for City Hall	60 50
	831, 1614,	India Alkali Works, 1 bbl savogran, Janitor of City Hall	22 33
	832, 1615,	David A. McCormick, care city clocks	33 00
	833, 1616,	Gruber Smith & Co., brushes for Janitor City Hall	2 50
	834, 1617,	Hees & Baseman, 4th est. plans for Police Court building	196 00
	835, 1618,	U. Armstrong & Son, labor and material Recorder's Court	181 23
	836, 1619,	L. C. Steiger, removing files etc.	6 00
	837, 1620,	Michigan Germicide Co., germicide City Hall	12 00
	838, 1621,	Chas. Dullea, plumbing in Market building	66 53
	839, 1622,	Champion Steam Carpet Beater, carpets, etc., for Recorder's Court	86 44
	840, 1623,	James E. Henry & Son, posting tax notices	10 00
	841, 1627,	M. T. Bowen, sawdust for Market building	6 00
	842, 1625,	James Green, hauling ashes from City Hall	8 50
	843, 1593,	Pay roll of Personal Tax Collectors	24 00
7,	844, 1632,	Pay roll of Laborers cleaning City Hall	32 00
	845, 1632,	Pay roll of Laborers cleaning City Hall attic	9 00
	846, 1632,	Topping & Fisher, 2nd estimate constructing new Police Court building	5,214 75
	847, 1653,	Stephen Smith, hauling ashes from Market building ..	2 50
	848, 1654,	Jas. H. Kelly, use of express wagon	50
	849, 1655,	Hees & Baseman, superintending new Police Court building	94 64
	850, 1656,	Detroit Odor Purifier Co., odor purifier City Hall	23 50
	851, 1657,	Wm. Dennee, horse and buggy for Board of Assessors ..	7 50
	852, 1658,	G. F. Case, horse and buggy, notifying Aldermen of special session	5 00
	853, 1659,	James Barker, use of horse and wagon for Boiler Inspector	25 00
	854, 1629,	A. W. Copland, P. M., postage stamps Assessor's office	5 00
14,	855, 1667,	Pay roll Laborers cleaning City Hall	32 00
	856, 1667,	Pay roll Laborers cleaning City Hall attic	12 00
	857, 1667,	Pay roll Laborers hauling coal in basement City Hall	4 50
	858, 1685,	Schulte & Bro., 2 bbls soft soap Janitor City Hall	4 00

Date Voucher Warrant				
May 14,	859,	1886,	James E. Henry & Son, posting tax notices.....	\$ 10 00
	860,	1887,	U. Armstrong & Son, work in Recorder's Court.....	58 07
	861,	1887,	U. Armstrong & Son, repairs in Market building.....	9 75
	862,	1888,	F. A. Decker, repairing desks, etc., City Hall.....	19 25
	17,	863,	1700,\ A. W. Copland, P. M., postage stamps for Building Inspector.....	3 00
	21,	864,	1708, Pay roll Common Council, May.....	1,600 00
		865,	1708, Pay roll Mayor's office, May.....	225 00
		865½,	1708, Pay roll City Controller's office, May.....	829 75
		866,	1708, Pay roll City Clerk's office, May.....	574 99
		867,	1708, Pay roll City Treasurer's office, May.....	895 14
		868,	1708, Pay roll Receiver of Taxes' office, May.....	987 46
		869,	1708, Pay roll Board of Assessors' office, May.....	1,942 22
		870,	1708, Pay roll City Counselor's office, May.....	383 33
		871,	1708, Pay roll City Attorney's office, May.....	374 99
		872,	1708, Pay roll Officers of Police Court, May.....	850 00
		873,	1708, Pay roll City Physicians, May.....	350 00
		874,	1708, Pay roll Building Inspectors, May.....	300 00
		875,	1708, Pay roll Meat Inspectors, May.....	200 00
		876,	1708, Pay roll Boiler Inspectors, May.....	283 32
		877,	1708, Pay roll Chief Accountant, May.....	208 33
		878,	1708, Pay roll Market Clerk and Deputy, May.....	199 25
		879,	1708, Pay roll Weighmaster E. and W. District, May.....	183 32
		880,	1708, Pay roll Poundmaster E. and W. District, May.....	150 00
		881,	1708, Pay roll Engineer and fireman City Hall, May.....	189 93
		882,	1708, Pay roll Janitors of City Hall, May.....	234 66
		883,	1708, Pay roll Janitors of Market, May.....	135 00
		884,	1708, Pay roll Engineer of Market, May.....	60 00
		885,	1708, Pay roll Messenger to Council, May.....	18 00
		886,	1708, Pay roll Laborers cleaning City Hall, May.....	32 00
		887,	1708, Pay roll Laborers cleaning City Hall attic, May.....	12 00
		888,	1719, Werner Loewe, globes, etc., Janitor of Market.....	60
		889,	1720, M. N. Rowley, keys and repairs to locks.....	1 50
		890,	1721, India Alkali Works, 1 keg savogran Janitor City Hall.....	6 58
		891,	1722, Bloom & Co., flag for City Hall.....	27 00
		892,	1723, A. Laitner, mops for Janitor of Market.....	1 25
	28,	893,	1727, Pay roll of Laborers cleaning City Hall.....	32 00
		894,	1727, Pay roll of Laborers cleaning City Hall attic.....	12 00
		895,	1748, Anton Stark, cleaning Market, etc., May.....	31 00
		896,	1748, Anton Stark, burying dead animals, W. District.....	20 83
		897,	1748, Anton Stark, burying dead animals, E. District.....	20 83
		898,	1749, J. H. Black & Co., shades etc., Recorder's Court room Market building.....	54 63
		899,	1750, Chas. Dullea, plumbing in Recorder's Court room Market building.....	33 73
		900,	1751, Bloom & Co., making 33 feet ensign for City Hall.....	46 00
June 4,	901,	1765,	Pay roll Laborers cleaning City Hall.....	32 00
	902,	1765,	Pay roll Laborers cleaning City Hall attic.....	12 00
	903,	1781,	James Barker, use of horse and wagon for Boiler Inspectors.....	25 00
	904,	1782,	Morton Stencil Co., self-inking stamps Weighmaster, W. District.....	2 50
	905,	1783,	Stephen Smith, hauling ashes from Market building..	3 00

CITY CONTROLLER.

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Date Voucher Warrant			
June 4,	906, 1784,	Hess & Raseman, Inspection of new Police Court building.....	\$ 98 28
	907, 1785,	Topping & Fisher, 3d est. constructing Police Court building.....	4,124 20
	908, 1786,	Riverside Storage & Cartage Co., hauling safe from City Hall to Market building.....	24 00
	909, 1787,	M. N. Rowley, keys, repairs to locks etc., City Hall....	6 90
	910, 1788,	G. & R. McMillan, 1 case candles for Boiler Inspector.	7 20
	911, 1789,	Detroit Odor Purifier Co., odor purifier City Hall.....	24 50
	912, 1789,	Detroit Odor Purifier Co., odor purifier for Police Court.....	24 50
11,	913, 1798,	Pay roll of Laborers cleaning City Hall.....	32 00
	914, 1798,	Pay roll of Laborers cleaning City Hall attic.....	12 00
	915, 1814,	J. L. Miner & Son, ice for City Hall.....	16 80
	916, 1814,	J. L. Miner & Son, ice for Market building.....	5 60
	917, 1815,	Geo. T. Storms, repairs to roof Market building.....	3 07
	918, 1816,	H. C. Weber & Co., waste baskets, etc.....	3 60
	919, 1816,	H. C. Weber & Co., cuspidors for Janitor City Hall...	4 50
	920, 1817,	Hess & Raseman, 5th est. plans for Police Court building.....	196 00
	921, 1818,	W. T. Bowen, sawdust for Market building.....	6 00
18,	922, 1880,	Pay roll Common Council, June.....	1,600 00
	923, 1880,	Pay roll Mayor's office, June.....	225 00
	924, 1880,	Pay roll Controller's office, June.....	821 15
	925, 1880,	Pay roll City Clerk's office, June.....	574 99
	926, 1880,	Pay roll Treasurer's office, June.....	895 14
	927, 1880,	Pay roll Receiver of Taxes office, June.....	937 94
	928, 1880,	Pay roll Board of Assessor's office, June.....	1,042 22
	929, 1880,	Pay roll City Counselor's office, June.....	333 33
	930, 1880,	Pay roll City Attorney's office, June.....	375 00
	931, 1880,	Pay roll Officers of Police Court, June.....	850 00
	932, 1880,	Pay roll City Physicians, June.....	350 00
	933, 1880,	Pay roll Building Inspectors, June.....	800 00
	934, 1880,	Pay roll Meat Inspectors, June.....	200 00
	935, 1880,	Pay roll Boiler Inspectors, June.....	283 32
	936, 1880,	Pay roll Chief Accountant, June.....	208 33
	937, 1880,	Pay roll Market Clerk and Deputy, June.....	193 75
	938, 1880,	Pay roll Weighmasters, E. and W. Dist., June.....	183 32
	939, 1880,	Pay roll Poundmasters, E. and W. Dist., June.....	150 00
	940, 1880,	Pay roll Engineer and Fireman City Hall.....	183 33
	941, 1880,	Pay roll Janitors of City Hall, June.....	223 66
	942, 1880,	Pay roll Janitors of Market Building, June.....	125 00
	943, 1880,	Pay roll Messenger Common Council.....	12 00
	944, 1880,	Pay roll Laborers cleaning City Hall.....	32 00
	945, 1880,	Pay roll Laborers cleaning attic, City Hall.....	12 00
	946, 1845,	Michigan Germicide Co., germicide.....	12 00
	947, 1846,	Detroit Safe Co., repairs safe in Treasurer's office....	2 50
	948, 1843,	A. W. Copland, P. M., postal cards Controller's office.	1 00
21,	949, 1855,	A. W. Copland, P. M., postage stamps for Clerk's office.....	10 00
25,	950, 1857,	Pay roll Engineer Market building, June.....	60 00
	951, 1857,	Pay roll Laborers cleaning City Hall.....	32 00
	952, 1857,	Pay roll Laborers cleaning City Hall attic.....	12 00

ANNUAL REPORT OF THE

Date Voucher Warrant				
June 25,	953,	1857,	Pay roll Laborers wheeling coal in City Hall.....	\$ 7 50
	954,	1871,	Topping & Fisher, 4th est. constructing new Police Court.....	3,655 00
	955,	1872,	Anton Stark, cleaning Market etc., June.....	32 00
	956,	1872,	Anton Stark, burying dead animals, E. Dist., June....	20 83
	957,	1872,	Anton Stark, burying dead animals, W. Dist., June..	20 83
	958,	1873,	Central Market fund, rent of Market Clerk and Boiler Inspectors offices.....	300 00
				<hr/> \$ 230,543 54 <hr/>

GENERAL FUND—CONDENSED.

	DR.
Repairs, plumbing, painting, etc., in Market building.....	\$ 2,740 86
Rent of telephones.....	66 00
Cleaning Markets.....	461 82
Burying dead animals.....	562 80
Stamps, badges, seals, etc.....	341 87
Furniture, carpets, etc., for City Hall.....	1,113 80
Hardware, tec., for City Hall.....	244 10
City Directories.....	58 50
Maps for City Hall.....	62 00
Plans and specifications for new Police Court building.....	1,247 64
Ice for Market building.....	29 10
Constructing new Police Court building.....	17,186 15
Rent of Market Clerk and Boiler Inspector's office.....	300 00
Labor and material in Recorder's Court.....	234 30
Supplies for Janitor City Hall.....	262 06
Ice for City Hall.....	259 30
Flags for City Hall.....	73 00
Licenses refunded.....	3 75
Fuel for Market building.....	852 25
Use of horse and wagon for Boiler Inspector.....	249 96
Overtime and extra services of Clerks, etc., in City offices.....	554 70
Fuel for City Hall.....	2,043 26
Postage stamps.....	245 22
Market building expenses.....	253 82
Care of city clocks, etc.....	401 50
Rent of hay and wood market.....	375 00
Posting registration and election notices.....	125 00
Rent of Police Court.....	1,200 00
Ballot Boxes and repairs to same.....	453 15
Hauling rubbish from City Hall.....	79 00
Fuel for Poundmasters and Weighmasters.....	122 65
Pay roll Board of Estimates.....	1,110 00
Water for Market, Pounds and City Hall.....	330 00

CITY CONTROLLER.

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Posting tax notices.....	\$ 40 00
Repairs in City Hall.....	233 52
Indexing Council proceedings.....	500 00
Repairing Hay scales.....	4 00
Use of horse for Board of Assessors.....	35 00
Electric fans.....	90 00
Scale for weighing coal.....	143 00
Removing lamp posts.....	130 75
Purchase of lots for Police Court.....	11,000 00
Odor purifier, etc., for public buildings.....	337 50
Miscellaneous expenses.....	327 75
Pay roll Common Council.....	18,887 12
Pay roll Mayor's office.....	2,700 00
Pay roll Controller's office.....	9,937 34
Pay roll City Clerk's office.....	6,678 44
Pay roll City Treasurer's office.....	10,539 64
Pay roll Receiver of Taxes' office.....	11,263 37
Pay roll Board of Assessor's office.....	23,056 62
Pay roll City Counselor's office.....	3,999 97
Pay roll City Attorney's office.....	4,499 95
Pay roll Officers of Police Court.....	10,200 00
Pay roll City Physicians.....	4,200 00
Pay roll Building Inspectors.....	3,600 00
Pay roll Meat Inspectors.....	2,400 00
Pay roll Chief Accountant.....	2,499 98
Pay roll Market Clerk and Deputy.....	2,358 00
Pay roll Weighmasters.....	2,199 88
Pay roll Poundmasters and Wood Inspectors.....	1,900 00
Pay roll Engineer and fireman City Hall.....	2,239 57
Pay roll Janitors City Hall.....	2,749 93
Pay roll Engineer Market building.....	720 00
Pay roll Janitors Market building.....	1,529 75
Pay roll Boiler Inspector.....	3,399 85
Pay roll Messenger of Common Council.....	213 00
Pay roll Laborers cleaning City Hall.....	1,776 40
Pay roll Laborers cleaning attic, City Hall.....	496 00
Pay roll Personal tax collectors.....	1,935 00
Pay roll Overtime and extra clerks in Receiver's office.....	3,937 05
Pay roll Overtime clerks in Assessor's office.....	600 00
Pay roll Registrars, etc., of election.....	29,219 00
Pay roll Houses of registration and election.....	3,050 00
Pay roll Clerks classifying records.....	1,208 60
	<hr/>
	\$ 220,543 54
To Belle Isle Park, Ferry licenses transferred.....	\$ 1,050 00
To Printing and Stationery, transferred.....	21,025 18
To Dog Pound, transferred.....	1,897 79
To Uncollected Taxes of 1887 and 1888, charged back.....	1,920 02
	<hr/>
	25,892 99
To Balance June 30th, 1889.....	32,047 96
	<hr/>
	\$278,483 89

	CR.
By Balance July 1st, 1888.....	\$ 24,352 16
By Appropriation.....	167,043 15
By Rent of County Offices.....	12,000 00
By House of Correction.....	15,000 00
By Fort Wayne and Elmwood Railway, 1 per cent. on gross earnings.....	1,430 17
By Grand River Avenue Railway, 1 per cent. on gross earnings.....	908 71
By Boiler Inspection.....	2,012 00
By City Clerk.....	347 25
By Rent of Slip Dock, Joseph Campau avenue.....	80 00
By rent of dock, Griswold street.....	100 00
By rent of Grosse Pointe Hospital Grounds.....	91 68
By rent of Russell street Cemetery.....	1 00
By boat privilege at Belle Isle Bridge.....	75 00
By Lamp Posts sold.....	3 85
By City Deeds.....	18 50
	<hr/> \$ 223,463 47

By Public Building, transferred.....	\$ 20,000 00
By Licenses, transferred.....	11,688 40
By Markets, transferred.....	10,487 60
By City Charges, transferred.....	4,360 42
By City Pound and Wood Market, Eastern District, transferred.....	284 11
By City Pound and Wood Market, Western District, transferred.....	209 50
By Hay Scales, Eastern District, transferred.....	2,525 50
By Hay Scales, Western District, transferred.....	2,123 20
By Charges Advertising Sales, transferred.....	138 60
By City Collector's Fees, transferred.....	1,561 40
By City Bids.....	1,641 69
	<hr/> 55,020 42
	<hr/> \$ 278,483 89

CONTINGENT FUND.

Date Voucher Warrant			
1888.			
July 3,	1,	1, J. J. Speed, taxed costs Moses Taggart vs. City.....	\$ 86 00
	2,	3, A. L. Patrick, collecting and removing garbage, June.....	3,029 00
	3,	4, Jno. W. McGrath, City Counselor, legal disbursements.....	179 85
	4,	5, Detroit & Saline Plank Road Co., taxed costs Case vs. Mahoney.....	57 10
	5,	6, Thomas Davies, taking testimony in cases vs. City.....	6 00
	6,	7, Thomas West, watchman at City Hospital.....	50 00
	7,	8, Chas. Klein, rubber hose, Bagley fountain.....	5 50
	8,	9, Boydel Bros., paint, etc., City Hospital.....	4 00
	9,	11, Ryan & Bourke, salt for Bagley fountain.....	3 40
	10,	12, Pay roll Laborers, labor on Bagley fountain.....	6 00
	11,	13, Robert Parsons, furnishing water color engraving photographs and sets of resolutions.....	250 00
10,	12,	50, Brand & McCullough, decorating soldier's monument.....	125 00
	13,	51, Wm. A. Mack, care of city ambulance, June.....	25 00
	14,	51, Wm. A. Mack, transportation of clothing to Hospital.....	3 00
	15,	53, Wm. L. Pearce, removing patient and baggage to Depot.....	1 50
	16,	54, G. & R. McMillan, sponge for Bagley fountain.....	80
	17,	55, Pay roll Laborers, labor around Bagley fountain.....	6 00
	18,	55, Pay roll Laborers helping to decorate City Hall.....	4 50
	19,	56, Fred H. Warren, services assisting City Counselor.....	750 00
13,	20,	90, Special Committee on electric lighting, miscellaneous expenses.....	57 75
16,	21,	91, A. L. Patrick, expense incurred in removing garbage crematory, see resolution of Common Council, July 10, 1888.....	2,500 00
18,	22,	95, John W. McGrath, extra services in examination of McCracken's compilation of election laws.....	75 00
	23,	96, Wm. S. Sheeran, extra services in examination of McCracken's compilation of election laws.....	75 00
	24,	97, Wm. F. Moore, printing briefs in cases vs. City.....	65 21
	25,	98, Chas. Dullea, repairs to Bagley fountain.....	8 55
	26,	99, Pay roll Laborers hauling and putting up street signs.....	15 00
	27,	99, Pay roll Laborers cleaning around Bagley fountain.....	6 00
	28,	100, C. Edward Foster, classifying records in City Hall.....	75 00
21,	29,	132, Wm. Wright, decorating City Hall, July 4th, 1888.....	253 50
23,	30,	134, Freund Bros., material decorating City Hall, July 4th, 1888.....	66 50
	31,	140, John B. Corcoran, M. D., attendance on small-pox patients.....	144 00
	32,	141, M. C. Martin & Co., street signs.....	127 50
	33,	142, The Trust Security and Safe Deposit Co., rent of safe to July 12.....	75 00
	34,	143, C. M. Burton, abstract of title Clinton park.....	55 00

Date Voucher Warrant

July 23, 85,	144,	Telephone & Telegraph Construction Co., rent of telephone, City Hospital.....	\$ 25 00
	36,	145, Al. Deimel, hauling and putting up street signs.....	12 00
	37,	146, C. Henri Leonard, atomiser, etc. for City Hospital....	4 25
	38,	147, Chas. Dullea, repairing Bagley fountain.....	2 00
	39,	148, Hodgson & Howard, nails for street signs.....	20
	40,	149, Pay roll Laborers cutting weeds, etc., City Hospital..	15 00
	41,	149, Pay roll Laborers, labor around Bagley fountain.....	6 00
31,	42,	181, Jno. W. McGrath, legal disbursements.....	51 15
	43,	183, Callaghan & Co., 11 vol. Mich. reports.....	22 00
	44,	183, Charles Dullea, repairs to Bagley fountain.....	1 55
	45,	184, Pay roll Laborers, repairs to City Hospital.....	20 00
	46,	184, Pay roll laborers cleaning Bagley fountain.....	6 00
Aug. 1,	47,	177, Mrs. Francis E. Traver, erroneous assessment refunded (see Council Proceedings July 24, 1888..	65 49
	48,	210, Catherine Wood, damages from defective sidewalk...	600 00
7,	49,	368, Charles R. Forster, copying Council proceedings.....	540 00
	50,	231, J. L. Miner & Son, ice for Bagley fountain.....	82 70
	51,	232, Wm. A. Mack, care of city ambulance.....	28 00
	52,	233, Allister Cochrane, taking testimony in cases vs. city..	24 50
	53,	234, George W. Loomer, lumber for City Hospital.....	23 61
	54,	235, James Metcalf, material for decorating City Hall.....	14 53
	55,	236, Henry Boyd, use of ambulance.....	4 00
	56,	215, Pay roll Laborers Bagley fountain.....	12 25
	57,	215, Pay roll Laborers Bagley fountain.....	6 00
8,	58,	212, L. W. Day, lumber for decorating City Hall July 4....	4 13
	59,	214, Elizabeth H. Thompson, settlement of claim for damages.....	400 00
9,	60,	246, Ralph Phelps, Jr., County Treasurer, amount of liquor tax refunded to Wayne County, erroneously paid to City, June 15, 1888.....	10,125 22
13,	61,	256, Alonzo G. Shafer, attorney for Martha M. Perkins, duplicate assessment on personal property refunded.....	56 38
14,	62,	259, St. Mary's Hospital, care of small-pox patients.....	247 90
	63,	260, M. C. Martin, street signs.....	89 76
	64,	261, Thomas West, watchman at City Hospital.....	60 00
	65,	262, Allister Cochrane, taking testimony in cases vs. City..	7 00
	66,	263, James Lowrie & Son, goods for patient City Hospital	45
	67,	264, Pay roll Laborers cleaning City Hospital.....	7 75
	68,	264, Pay roll Laborers cleaning Bagley fountain.....	6 00
15,	69,	289, John Lang, erroneous assessment on personal property refunded.....	3 93
	70,	291, Wm. B. Perkins, trustee, erroneous assessment on personal property refunded.....	196 49
	71,	292, C. W. Miller, erroneous assessment refunded.....	7 96
16,	72,	293, Chris. Bauch, erroneous assessment refunded.....	5 89
	73,	294, Theo. Rease, erroneous assessment refunded.....	5 89
	74,	296, Shiloh Baptist Church, erroneous assessment refunded.....	15 88
21,	75,	301, H. M. Duffield, expenses attending Supreme Court...	202 00
	76,	302, Robert Parsons, engrossing resolutions, etc.....	30 00
	77,	303, Boydel Bros., oils, etc., City Hospital.....	21 75

CITY CONTROLLER

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Date	Voucher	Warrant	
Aug. 21,	78,	304, E. M. Cary, sewer pipe Bagley fountain.....	\$ 10 04
	79,	305, Allister Cochrane, taking testimony in cases vs. City..	8 00
	80,	306, Pay roll Laborers, labor on Bagley fountain.....	86 27
	81,	306, Pay roll Laborers, labor on Bagley fountain.....	6 00
	82,	299, Rose Whittingham, settlement of claim for damages..	200 00
25,	83,	328, Amos Chaffee, erroneous assessment refunded.....	242 98
	84,	329, Leonard Sink, erroneous assessment refunded.....	7 86
	85,	330, August Weber, erroneous assessment refunded.....	5 24
28,	86,	333, Telephone and Telegraph Construction Co., rent of telephone, City Hospital.....	4 11
	87,	334, Limbach & Weber, chain and padlock, City Hospital.	1 90
	88,	335, Hodgson & Howard, nails for street signs.....	40
	89,	336, Pay roll Laborers, labor on Bagley fountain.....	6 00
Sept. 4,	90,	338, Charles Dullea, work on Bagley fountain.....	183 20
	91,	339, Patrick Dee, repairs on Bagley fountain.....	194 79
	92,	390, John W. McGrath, City Counselor, legal disburse- ments.....	65 68
	93,	391, W. A. Mack, care of ambulance, August.....	25 00
	94,	392, C. D. Widman & Co., framing resolutions.....	5 50
	95,	398, Hodgson & Howard, street signs.....	20
	96,	371, Pay roll Laborers work around Bagley fountain.....	6 00
	97,	371, Pay roll Laborers putting up street signs.....	6 00
5,	98,	399, Anna Maria Robinson, settlement of claim for dam- ages.....	200 00
	99,	370, Sarah C. Allison, settlement of claim for damages....	250 00
6,	100,	387, Joseph Jezske, trustee, erroneous assessment refunded	34 40
	101,	406, J. E. & G. A. Scripps, erroneous assessment re- funded.....	9 52
7,	102,	407, John Leach, erroneous assessment refunded.....	10 48
8,	103,	408, Henry Lemmer, erroneous assessment refunded.....	12 47
11,	104,	426, Charles Dullea, repairing Bagley fountain.....	97 21
	105,	427, Brush Electric Light Co., lighting clock corner Jeffer- son and Woodward avenues.....	19 60
	106,	428, W. Scott Jones, taking testimony in cases vs. City....	7 50
	107,	429, Bloom & Co., draping City Hall flag.....	7 40
	108,	409, Pay roll Laborers labor on Bagley fountain.....	6 00
18,	109,	463, J. L. Miner & Co., ice for Bagley fountain.....	51 70
	110,	464, E. M. Cary, sewer pipe, City Hospital.....	16 04
	111,	465, Allister Cochrane, taking testimony.....	5 00
	112,	444, Pay roll Laborers, labor City Hospital.....	17 13
	113,	444, Pay roll Laborers, labor at Bagley fountain.....	6 00
25,	114,	493, Edson Moore & Co., drapery for decorating City Hall.	102 82
	115,	494, Detroit Gas Light Co., gas for illuminating fountains	37 00
	116,	495, Detroit Plush Tray and Box Co., one plush frame for resolution.....	15 00
	117,	496, Thomas Weet, watchman at City Hospital.....	70 00
	118,	497, Herbert Mueller, medicines for City Hospital.....	50
	119,	477, Pay roll Laborers, labor at Bagley fountain.....	6 00
26,	120,	491, Bertha Roth, settlement of claim for damages.....	300 00
28,	121,	510, Grand Trunk Railway Co., erroneous assessment re- funded.....	8 16
Oct. 2,	122,	527, John W. McGrath, City Counselor, legal disburse- ments.....	75 00

ANNUAL REPORT OF THE

Date.	Voucher.	Warrant.	
Oct. 1,	123,	528, Patrick Dee, repairing Bagley fountain.....	\$ 72 98
	124,	529, Wm. A. Mack, care of City ambulance, September....	25 00
	125,	512, Pay roll Laborers Bagley fountain.....	6 00
	126,	511, Joseph Perrien, erroneous assessment paving Grandy avenue refunded.....	147 80
	9,	127, 551, Ruxton & Winalow, framing Council resolutions.....	10 75
		128, 552, Pay roll Laborers repairing Bagley fountain.....	6 00
16,	129,	601, Ferdinand Wien, building sheds at City Hospital.....	187 00
	130,	602, J. L. Miner & Son, ice for Bagley fountain.....	30 50
	131,	603, Charles Dullea, plumbing at Bagley fountain.....	26 50
	132,	604, Wm. F. Moore, printing briefs in cases vs. City.....	12 42
	133,	583, Pay roll Laborers, labor around Bagley fountain.....	6 00
	134,	600, Telegraph and Telephone Construction Co., rent of telephone three months, City Hospital.....	31 25
17,	135,	598, Russell Robinson, settlement of claim for damages by falling on defective sidewalk.....	550 00
23,	136,	637, John Natus, engrossing resolutions on death of Gen. Sheridan.....	40 00
	137,	638, A. J. Murray, examining cattle suspected of having contagious disease.....	6 00
	138,	639, Dr. R. Croxon & Son, examining diseased horse.....	3 00
	139,	613, Pay roll Laborers, labor around Bagley fountain.....	4 50
24,	140,	634, Margaret Sheehan, settlement of claim for damages..	450 00
24,	141,	640, J. Elisha Winder, erroneous assessment refunded.....	40 61
	142,	641, Sophia J. Knight, erroneous assessment refunded.....	9 21
30,	143,	672, John Rose, services as Engineer City Hospital, Oc- tober.....	40 00
	144,	673, Thomas Davies, taking testimony in cases vs. City...	19 00
	145,	654, Pay roll Laborers, labor around Bagley fountain.....	6 00
Nov. 7,	146,	690, Pay roll Laborers, labor around Bagley fountain.....	6 00
	147,	695, John Schmidt, erroneous assessment refunded.....	9 17
	148,	707, Wm. A. Mack, care of City ambulance, October.....	25 00
	149,	708, John W. McGrath, legal disbursements.....	139 35
	150,	709, Brush Electric Light Co., lighting clock corner Woodward and Jefferson avenues two months...	9 80
13,	151,	740, John L. Miner & Son, ice for Bagley fountain.....	6 00
	152,	722, Pay roll Laborers, labor around Bagley fountain.....	6 00
15,	153,	755, Louis Stahl, erroneous assessment refunded.....	23 26
20,	154,	760, Pay roll Laborers, labor around Bagley fountain.....	6 00
	155,	775, A. G. Kronberg, services of City Clerk, Deputy and Clerk of Recorder's Court, attending canvas.....	200 00
	156,	776, Beecher & Paige, twine for decorating City Hall July 4, 1888.....	96
	157,	777, John Earnshaw, hauling wood to City Hospital.....	2 19
	158,	778, Anthony Schneider, judgment and costs in suit, A. Schneider vs. City.....	359 05
21,	159,	796, James W. Patterson, settlement of claim for damages	100 00
27,	160,	813, Dr. Henry A. Martin & Son, vaccine virus.....	190 20
	161,	819, John Rose, services as engineer City Hospital, No- vember.....	40 00
	162,	820, A. Grosfield & Co., work at City Hospital.....	33 05
	163,	821, Charles Dullea, plumbing at Bagley fountain.....	8 30
	164,	802, Pay roll Laborers work around Bagley fountain.....	6 00

CITY CONTROLLER.

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Date.	Voucher.	Warrant.	
Nov. 28,	165,	817, Wm. Guenther, settlement of claim for damages by reason of a fall on misplaced bridge.....	\$ 50 00
Dec. 1,	166,	836, C. B. Lothrop, erroneous assessment refunded.....	25 80
4,	167,	852, John W. McGrath, legal disbursements.....	111 75
	168,	853, Berry Bros., four bbls. gasoline for City Hospital	28 48
	169,	854, Wm. A. Mack, care of ambulance, November.....	25 00
	170,	855, Thomas Davies, taking testimony in cases vs. City....	15 60
	171,	856, Tribune Printing Co., advertising.....	6 24
	172,	857, Peter E. Hirth, driving and slaughtering lump-jaw heifer.....	4 50
	173,	858, A. J. Murray, examining red heifer, King's Cattle Yard	2 50
	174,	859, Thomas Clayton, tools for City Hospital.....	2 00
	175,	860, Limbach & Weber, nails.....	25
5,	176,	865, Wm. Gudeman, services for running elevator, 17 days.	34 00
7,	177,	871, Fredericka Werner, erroneous assessment refunded...	16 17
10,	178,	873, Mrs. Bridget Fitzgerald, settlement of claim for damages by falling on defective sidewalk.....	100 00
11,	179,	888, W. E. Baubie, engrossing resolutions on death of Hon. Henry Starkey	80 00
	180,	890, B. H. Ruxton, framing Starkey resolutions.....	8 00
	181,	891, Brush Electric Light Co., lighting clock, Cor. Woodward and Jefferson Aves., Nov.....	4 90
18,	182,	938, Thos. Davies, taking testimony in cases vs. City	22 00
	183,	939, John Rose, services as engineer City Hospital, Dec....	40 00
	184,	940, T. H. Hinchman & Sons, ¼ doz. peptonised food for City Hospital	2 00
	185,	941, M. C. Martin & Co., street signs.....	37 57
	186,	942, Wm. F. Moore, printing proposals for Police Court building.....	2 42
19,	187,	952, Jos. Wittelsberger, erroneous assessment refunded...	35 37
26,	188,	972, John Kwart, erroneous assessment refunded on mortgage.....	6 88
28,	189,	981, Mary Schulta, erroneous assessment refunded on personal property.....	7 30
1889.			
Jan. 2,	190,	994, C. D. Widman & Co., frame for Gen. Sheridan, resolutions.....	21 15
	191,	995, Brush Electric Light Co., lighting clock, cor. Woodward and Jefferson Aves.....	4 90
	192,	996, Jno. W. McGrath, legal disbursements.....	132 05
8,	193,	1028, Jno. W. McGrath, bar library fees for City Counselor.	55 00
	194,	1029, Wm. A. Mack, care of City Ambulance, December....	25 00
	195,	1030, John T. Corcoran, M. D., services at City Hospital...	105 00
	196,	1031, B. E. Sickler, medicines for City Hospital.....	2 90
	197,	1032, Pitmans & Dean, coal for City Hospital.....	102 50
9,	198,	1039, A. E. Bradley, agent, erroneous assessment refunded.	2 07
15,	199,	1065, Telephone and Telegraph Construction Co., rent of telephone, 3 mos., City Hospital.....	31 25
	200,	1066, Thos. Davies, taking testimony in cases vs. City.....	4 80
	201,	1067, Fred Irland, copy of testimony in City of Detroit vs. Detroit City Railway Co.....	5 00
	202,	1049, Black Hardware Co., erroneous assessment refunded..	14 41
22,	203,	1068, R. Parsons, engrossing resolutions for Aldermen Finney	80 00

Date. Voucher. Warrant.			
Jan. 22,	204,	1099,	Thos. W. King, frame resolutions for Aldermen Finney \$ 15 00
25,	205,	1109,	E. R. Clarke, manager, abatement of taxes on personal property..... 228 04
29,	206,	1110,	Pay roll Laborers hauling and putting up street signs 13 50
	207,	1124,	A. Kuhlman, spray glass..... 1 40
	208,	1125,	M. W. O'Brien, furnishing transcript of testimony in City vs. Detroit & Saline Plank Road Co. 3 60
	209,	1126,	John Rose, watchman at City Hospital..... 40 00
	210,	1127,	A. J. Murray, examining diseased cattle..... 3 00
	211,	1128,	T. T. Leete, Jr., taxed costs and fine. The People vs. J. Armstrong..... 59 60
	212,	1140,	Chas. M. Rouseau, erroneous assessment refunded.... 20 85
	213,	1141,	Simon Gerber, erroneous assessment refunded..... 1 85
	214,	1142,	Pay roll Laborers hauling and putting up street signs. 12 00
	215,	1157,	Brush Electric Light Co., lighting clock, Cor. Woodward and Jefferson Aves..... 4 90
Feb. 5,	216,	1158,	Pittmans & Dean, 10 tons coal for City Hospital.... 55 00
	217,	1159,	Wm. A. Mack, buggy hire for chasing up small-pox cases..... 5 00
	218,	1160,	Hansen & Jotham, glazing at City Hospital..... 2 00
	219,	1161,	J. Breitmeyer & Sons, decorating Council Chamber... 18 50
	220,	1162,	John P. Corcoran, M. D., services at City Hospital... 96 00
6,	221,	1153,	Detroit College of Medicine, erroneous assessment refunded..... 126 72
	222,	1154,	Ann Hirth, erroneous assessment refunded..... 1 31
7,	223,	1176,	S. G. Caskey, erroneous assessment refunded..... 27 51
9,	224,	1177,	Henry Boyd, erroneous assessment refunded..... 16 80
12,	225,	1180,	Pay roll of Laborers hauling and putting up street signs..... 9 00
	226,	1187,	John W. McGrath, legal disbursements..... 125 35
	227,	1188,	Boydell Bros., varnish brush, etc., for pest house..... 65
	228,	1189,	M. C. Martin & Co., street signs..... 85 00
	229,	1190,	James A. Robinson, nine copies of legal directories.. 21 60
14,	230,	1200,	Special Committee of Taxation, Alderman Amos, Chairman..... 500 00
19,	231,	1208,	Pay roll Laborers putting up street signs..... 15 00
	232,	1208,	Pay roll Laborers putting up street signs..... 18 00
	233,	1215,	Detroit Journal Co., printing advertisement proposals for street railways..... 19 11
	234,	1216,	M. C. Martin & Co., street signs..... 57 97
	235,	1217,	Otto Schultz, bedding ordered destroyed by Health Department..... 22 40
	236,	1218,	George Yohey, bedding ordered destroyed by Health Department..... 6 00
	237,	1219,	Wm. F. Moore, printing brief, City vs. Luther Beecher..... 18 63
	238,	1220,	Robert Parson, engrossing resolutions on retirement of Hon. John Considine..... 80 00
	239,	1221,	B. H. Ruxton, framing resolutions..... 20 00
	240,	1222,	Charles Eggeman, procuring samples of oleomargarine for test case..... 11 39
	241,	1223,	Dr. Henry A. Martin & Son, vaccine virus..... 178 20

CITY CONTROLLER.

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Date Voucher Warrant			
Feb. 19,	242, 1224,	George W. Cook, services as special officer to quarantine house 30 Chene street.....	\$ 22 00
	243, 1225,	John S. Forsyth, services as special officer to quarantine house 30 Chene street.....	22 00
	244, 1211,	Charles M. Rousseau, services as expert in affixing prices on printing and stationery samples.....	75 00
	245, 1212,	Edgar H. Shook, services as expert in affixing prices on printing and stationery samples.....	75 00
26,	246, 1240,	Pay roll Laborers putting up street signs.....	24 00
	247, 1273,	Andrew P. Biddle, M. D., vaccinating in vicinity of small-pox cases.....	22 75
	248, 1259,	W. A. Mack, M. D., vaccinating in vicinity of small-pox cases.....	8 00
	249, 1260,	Mary Matheson, bedding, etc., for small-pox patients.....	5 00
	250, 1241,	Pay roll Clerks copying registration lists.....	792 00
27,	251, 1255,	Peter Brennan, erroneous assessment refunded.....	19 66
	252, 1257,	Julius Becker, erroneous charges for costs on City taxes of 1887 refunded.....	1 53
	253, 1258,	H. J. Rehse, erroneous assessment refunded.....	46 42
	254, 1274,	F. J. Barbier, erroneous assessment refunded.....	5 60
Mar. 5,	255, 1293,	Brush Electric Light Co., lighting clock corner Jefferson and Woodward avenues, February.....	4 90
	256, 1294,	Andrew P. Biddle, M. D., vaccination in vicinity of small-pox patients.....	49 25
	257, 1295,	W. A. Mack, care of City ambulance, etc., February..	23 00
	258, 1296,	Fidelity Storage Co., storage of books and documents formerly kept in Superior Court.....	85 00
	259, 1297,	John P. Corcoran, M. D., services at City Hospital, February.....	90 00
	260, 1298,	John Rose, services as engineer City Hospital.....	40 00
	261, 1299,	Dr. Henry A. Marton & Son, vaccine virus.....	194 10
	262, 1300,	Pittmans & Dean, 10 tons coal for City Hospital.....	55 00
	263, 1301,	Charles C. Hopkins, copy of opinion People vs. Armstrong.....	2 75
	264, 1302,	John W. McGrath, City Counselor, legal disbursements.....	153 85
6,	265, 1290,	Charles Fitzsimmons, erroneous assessment refunded.....	21 14
	266, 1291,	Robert E. Bolger, recording deed and discharge of mortgage on lot 6 for new Police Court site.....	1 50
7,	267, 1316,	Wm. Law, erroneous assessment refunded.....	19 64
12,	268, 1317,	Pay roll Laborers putting up street signs.....	6 00
	269, 1334,	Zina Pitcher, attendance on small-pox patient.....	40 00
13,	270, 1320,	John Hosmer and John H. Bissell, executors, damages for lowering grade of Woodbridge street....	250 00
16,	271, 1351,	August Klatt, erroneous assessment refunded.....	7 86
19,	272, 1369,	P. Blake & Son, gathering and taking bones to cemetery.....	22 00
	273, 1370,	Secretary of State, Lansing, Mich., certified copy amending Detroit charter.....	2 00
	274, 1371,	M. C. Martin & Co., street signs.....	6 12
	275, 1372,	St. Mary's Hospital, care of small-pox patients at City Hospital.....	244 66
26,	276, 1391,	Pay roll Laborers putting up street signs.....	7 50

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Date Voucher Warrant				
Mar. 27,	277,	1407,	Thomas Davies, preparing testimony in cases vs. City	\$ 37 80
	278,	1408,	H. C. Weber & Co., nails.....	50
	279,	1409,	Illustrated Medical Journal Co., vaccine points.....	5 00
	280,	1410,	Freund Bros., suit colors for new steamer City of Detroit.....	200 00
	281,	1406,	Capuchin Church, erroneous assessment refunded....	9 83
April 2,	282,	1428,	James Howard, services scrubbing and repairing life preservers.....	9 00
	283,	1429,	Michael Downey, services taking in and hanging out life preservers.....	8 00
	284,	1430,	Galusha Pennell, case of Mary Schmidt vs. City.....	39 30
	285,	1480,	Galusha Pennell, case of Sarah Wilkes vs. City.....	3 10
	286,	1431,	Herschel Whitaker, taking testimony in cases vs. City	50 50
	287,	1432,	H. O. Walker, M. D., examination and expert testimony in U. S. Court.....	45 00
	288,	1433,	Wm. F. Moore, printing 125 copies new charter.....	570 70
	289,	1434,	Wm. A. Mack, care of City ambulance, March.....	25 00
	290,	1435,	A. F. Marschner, repairing ballot boxes.....	177 20
9,	291,	1486,	John Rose, services as Engineer City Hospital.....	40 00
	292,	1487,	Webster & Meathe, plumbing in City Hospital.....	9 65
	293,	1488,	Frank Odeen, 46 ballot boxes east side.....	131 10
	294,	1488,	Frank Odeen, 51 ballot boxes west side.....	145 35
	295,	1489,	Brush Electric Light Co., lighting clock corner Jefferson and Woodward avenues.....	4 90
11,	296,	1517,	A. G. Kronberg, City Clerk, extra labor on City Canvas.....	100 00
12,	297,	1518,	S. C. Karrer, Receiver, refunding tax on land taken for street opening, resolution of Council March 27, 1889.....	7 86
16,	298,	1536,	John W. McGrath, legal disbursements.....	149 00
	299,	1537,	Telephone and Telegraph Construction Co., rent of telephone 3 months City Hospital.....	31 25
	300,	1538,	Dean, Godfrey & Co., painting and lettering life preservers.....	1 50
	301,	1539,	Pay roll of Janitor and Assistants, extra services board of City Canvassers.....	15 00
17,	302,	1554,	John Schroeder, erroneous assessment refunded.....	10 48
18,	303,	1556,	Carl Koch, erroneous assessment refunded.....	22 70
23,	304,	1578,	Thos. Davies, taking testimony in cases vs. City.....	21 00
	305,	1579,	The Illustrated Medical Journal Co., vaccine points..	1 25
	306,	1580,	Dickinson & Hood, nails for street signs.....	40
29,	307,	1592,	John Daiger, settlement of claim for damages by falling on defective sidewalk.....	37 00
May 1,	308,	1609,	John Rose, services as engineer City Hospital, April..	40 00
	309,	1610,	J. T. Wing & Co., repairing life preservers, etc.....	5 86
	310,	1611,	Fred A. Baker, services in case Police Com'rs vs. Board of Aldermen.....	250 00
	311,	1612,	Chas. Dullea, repairing Bagley fountain.....	10 55
	312,	1600,	Rhoda Southwell, Stewart & Galloway Attorneys, taxed costs in Supreme Court Southwell vs. City	67 30
3,	313,	1630,	Dr. Johann Flintermann, erroneous assessment refunded.....	8 77
7,	314,	1631,	Pay roll Laborers cleaning around Bagley fountain...	10 50

CITY CONTROLLER.

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Date	Voucher	Warrant	
May 7,	315,	1646, John W. McGrath, legal disbursements.....	\$ 172 55
	316,	1647, Byron G. Monkham, care of city ambulance, April....	25 00
	317,	1648, Brush Electric Light Co., lighting clock, cor. Jefferson and Woodward Aves.....	4 90
	318,	1649, Kansas City-Radiator & Iron Foundry Co., radiators for City Hospital.....	66 42
	319,	1650, G. & R. McMillan, brushes, etc., for Bagley fountain..	6 15
	320,	1651, John P. Corcoran, M. D., services at City Hospital, April.....	60 00
14,	321,	1666, Pay roll Laborers cleaning Bagley fountain.....	6 00
	322,	1668, Secretary of State, Lansing, copy of acts of Legisla- ture relative to Boulevard.....	10 50
	323,	1684, Wm. F. Moore, printing brief, Home and Day School vs. City.....	16 56
15,	324,	1681, E. Atkinson, cancellation of tax sale.....	8 48
	325,	1688, Wm. Schulte, erroneous assessment refunded.....	17 24
21,	326,	1702, Pay roll Laborers cleaning Bagley fountain.....	6 00
	327,	1717, Thos. Davies, taking testimony in cases vs. City.....	42 60
	328,	1718, Emma Clock, judgment and costs in suit, Emma Clock vs. City.....	562 95
22,	329,	1725, John Beyster, damages sustained by changing grade Woodbridge street, west.....	300 00
28,	330,	1726, Pay roll Laborers cleaning Bagley fountain.....	10 50
	331,	1741, Henry Look, copy of letter sent to Lansing.....	70
	332,	1742, Messrs. Hanby & Todd, taking testimony in cases vs. City.....	19 00
	333,	1743, A. J. Murray, examining diseased cattle.....	1 00
	334,	1744, John Rose, services as engineer City Hospital, May.....	40 00
	335,	1745, Chas. C. Hopkins, clerk Supreme Court, fees for cases in Supreme Court.....	17 00
	336,	1746, Fanny A. Joslyn, taxed cost suit Fanny A. Joslyn vs. City.....	59 64
	337,	1747, David E. Greenstine, taking testimony in cases vs. City.....	12 40
June 4,	338,	1764, Pay roll Laborers cleaning Bagley fountain.....	6 00
	339,	1778, Brush Electric Light Co., lighting clock, cor. Jefferson and Woodward aves.....	4 90
	340,	1779, Byron G. Monkham, care of city ambulance, May.....	25 00
	341,	1780, John W. McGrath, legal disbursements.....	50 40
	342,	1796, Water Commissioners, water for charitable institu- tions.....	1,000 00
11,	343,	1811, The Illustrated Medical Journal Co., vaccine points..	11 25
	344,	1812, H. C. Weber & Co., pails for Bagley fountain.....	1 00
	345,	1818, J. L. Miner & Son, ice for Bagley fountain.....	16 40
	346,	1797, Pay roll Laborers cleaning Bagley fountain.....	6 00
14,	347,	1827, Robert E. Bolger, register, recording deed of Police Court site.....	75
18,	348,	1829, Pay roll Laborers cleaning around Bagley fountain...	6 00
	349,	1844, John P. Corcoran, services at City Hospital, May.....	60 00
20,	350,	1854, Mary Moynahan, erroneous assessment refunded.....	7 86
25,	351,	1856, Pay roll cleaning around Bagley fountain.....	6 00
	352,	1870, John Rose, services as engineer City Hospital, June..	40 00
26,	353,	1875, Thos. Reed, services preparing city claims for tax sale.	50 00
			<u>\$ 37,288 26</u>

CONTINGENT FUND—CONDENSED.

	DR.
Legal services and costs.....	\$ 3,224 48
Collecting and removing garbage.....	3,029 00
Storage of books and documents.....	85 00
Damages lowering grade Woodbridge street.....	550 00
Suit of colors, steamer City of Detroit.....	200 00
Watchman City Hospital.....	540 00
Cleaning and expenses of Bagley fountain.....	1,105 84
Expenses of City Hospital.....	1,223 98
Decorating Soldier's Monument.....	125 00
Care and repairs on city ambulance.....	285 00
Decorating and Illuminating City Hall.....	491 34
Pay roll Assistant City Counselor.....	750 00
Pay roll Clerk classifying records.....	75 00
Pay roll City Clerk, Deputy, etc., attending canvas.....	200 00
Pay roll Elevator Conductors, overtime.....	34 00
Pay roll Clerks copying registration lists.....	792 00
New ballot boxes and repairing old ones.....	453 65
Affixing prices on printing and stationery samples.....	150 00
Special Committee of taxation.....	500 00
Printing 125 copies new charter.....	570 70
Extra labor on city canvas.....	115 00
Water for charitable institutions.....	1,000 00
Extra labor preparing city claims for tax sale.....	50 00
Photograph and water color engraving, Belle Isle Park.....	250 00
Removing garbage crematory.....	2,500 00
Stenographer's fees.....	311 30
Electric light expenses.....	57 75
Street signs and putting up same.....	543 37
Attendance on small-pox patients.....	833 96
Rent of safe, strong box.....	75 00
Taxes refunded.....	1,664 89
Settlement of claims for damages.....	3,596 05
Copying Council proceedings.....	540 00
Engrossing resolutions.....	310 00
Liquor tax refunded to Wayne county.....	10,125 22
Framing resolutions.....	95 40
Examining and slaughtering diseased cattle.....	20 00
Vaccine virus.....	580 00
Miscellaneous expenses.....	285 38
	<hr/> \$ 37,288 26
To Road districts, transferred.....	\$ 108,500 00
To Garbage account.....	33,319 00
To Balance, June 30th, 1889.....	107,980 94
	<hr/> 249,799 94
	<hr/> \$ 287,098 20

CITY CONTROLLER.

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	CR.
By Balance, July 1st, 1888.....	\$ 118,802 16
By Liquor Taxes.....	188,848 33
By General City Taxes of 1888.....	60 05
By Damages in sidewalk judgement.....	2,747 91
By vaccine virus points.....	482 08
By City bids.....	12
	<hr/> \$ 261,940 60
By Public building, transferred.....	\$ 25,000 00
By General road transferred, error in warrant.....	147 60
	<hr/> 25,147 60
	<hr/> \$ 287,088 20

PRINTING AND STATIONERY FUND.

Date.	Voucher.	Warrant.		DR.
1888.				
July 3,	1,	24,	Detroit Evening Journal, legal advertising.....	\$ 55 00
	2,	25,	Wm. F. Moore, official blanks.....	4 82
10,	3,	67,	Tribune Printing Co., publishing council proceedings.....	570 15
	4,	67,	Tribune Printing Co., official printing.....	118 92
	5,	68,	John Bornman, daily papers, for official use.....	67 34
	6,	69,	Geo. Baker, daily papers for official use.....	3 00
	7,	70,	M. D. Robinson, daily papers for official use.....	1 75
18,	8,	107,	Tribune Printing Co., daily papers for official use.....	150 11
	9,	107,	Tribune Printing Co., printing forms of Council proceedings.....	106 00
	10,	108,	Detroit Evening Journal Co., daily papers, official use.....	115 50
	11,	109,	Wm. F. Moore, official blanks, City offices.....	177 24
31,	12,	191,	F. H. A. Backus, stationery, etc., City offices.....	251 92
Aug. 4,	13,	247,	Math. Kramer & Co., publishing special tax list.....	509 00
	14,	248,	F. H. A. Backus, stationery, etc., Receiver's office.....	231 35
	15,	249,	Tribune Printing Co., official advertising.....	69 16
	16,	250,	Evening Journal Co., publishing license notice.....	2 73
14,	17,	272,	Tribune Printing Co., publishing Council proceedings.....	452 09
	18,	272,	Tribune Printing Co., official advertising.....	12 85
	19,	273,	Wm. F. Moore, official blanks, etc., City offices.....	100 70
21,	20,	313,	Wm. F. Moore, printing City manual.....	105 11

Date Voucher Warrant				
Aug. 23,	21,	353,	Wm. F. Moore, printing report of committee on electric lighting.....	\$ 195 55
Sept. 4,	22,	402,	Tribune Printing Co., publishing Council proceedings, August.....	526 18
	23,	402,	Tribune Printing Co., official advertising.....	90 15
	24,	408,	F. H. A. Backus, stationery for City offices.....	348 90
11,	25,	434,	F. H. A. Backus, stationery for City offices.....	254 37
	26,	435,	Wm. F. Moore, official blanks, License collector.....	7 77
	27,	471,	Wm. F. Moore, official blanks, City offices.....	81 60
	28,	472,	Daily Abend Post, German advertising.....	67 68
25,	29,	505,	Daily Abend Post, German advertising.....	72 77
	30,	506,	Detroit Evening Journal, legal advertising.....	34 58
Oct. 2,	31,	539,	M. D. Robinson, Free Press for Mayor's office.....	1 75
9,	32,	576,	Tribune Printing Co., publishing Council proceedings, Sept.....	445 93
	33,	576,	Tribune Printing Co., daily papers for official use.....	111 16
16,	34,	613,	Detroit Evening Journal Co., daily papers for official use, 3 mos.....	115 50
	35,	613,	Detroit Evening Journal Co., legal advertisement.....	10 01
	36,	614,	F. H. A. Backus, stationery, etc., City offices.....	364 14
	37,	615,	Wm. F. Moore, official blanks.....	18 12
30,	38,	683,	F. H. A. Backus, stationery, etc., City offices.....	355 82
	39,	684,	Daily Abend Post, advertising.....	70 69
Nov. 13,	40,	748,	Tribune Printing Co., official advertising.....	8 31
	41,	748,	Tribune Printing Co., publishing Council proceedings, October.....	425 25
	42,	748,	Tribune Printing Co., publishing registration and election notices.....	171 80
	43,	749,	Detroit Evening Journal, publishing registration and election notices.....	157 43
	44,	750,	Evening News Association, publishing registration and election notices.....	346 15
	45,	751,	Michigan Volksblatt, publishing registration and election notices.....	251 65
	46,	752,	Daily Abend Post, German advertising.....	43 78
	47,	753,	Wm. F. Moore, official blanks, etc.....	139 22
	48,	757,	Wm. F. Moore, 1,000 copies election laws.....	73 31
20	49,	797,	Detroit Free Press Co., advertising registration notice.....	286 11
	50,	798,	The Detroit Publishing Co., trial balance sheets, etc., City Treasurer's office.....	4 50
	51,	799,	Michigan Arbeiter Zeitung, publishing registration notices.....	107 23
27,	52,	828,	Tribune Printing Co., official advertising.....	94 68
	53,	829,	Daily Abend Post, German advertising.....	127 98
	54,	829,	Daily Abend Post, advertising.....	60 99
Dec. 4,	55,	864,	Tribune Printing Co., publishing Council proceedings, November.....	423 32
	56,	864,	Tribune Printing Co., official advertising.....	36 43
	57,	866,	Wm. F. Moore, printing Controller's annual report.....	884 08
	58,	867,	F. H. A. Backus, stationery, etc., City offices.....	96 81
11,	59,	903,	F. H. A. Backus, stationery, etc., City offices.....	206 83
18,	60,	951,	Wm. F. Moore, official blanks, etc.....	208 58

CITY CONTROLLER.

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Date Voucher Warrant

1889.

Jan. 2,	61,	1005,	Tribune Printing Co., daily papers for official use.....	\$ 102 94
	62,	1005,	Tribune Printing Co., publishing Council proceedings, December.....	373 09
	63,	1006,	M. D. Robinson, copy of Free Press, 3 mos. for Mayor's office	1 75
8,	64,	1040,	Geo. Baker, Evening News, 6 mos. for Mayor's office..	3 00
15,	65,	1078,	Tribune Printing Co., official advertising.....	76 17
	66,	1078,	Tribune Printing Co., printing forms of Council proceedings.....	54 00
	67,	1079,	Detroit Evening Journal, legal advertising.....	79 17
	68,	1105,	Daily Abend Post, German advertising.....	63 06
	69,	1105,	Daily Abend Post, German advertising.....	58 34
	70,	1105,	Daily Abend Post, daily papers for official use.....	45 05
	71,	1106,	Wm. F. Moore, official blanks, City Clerk's office.....	35 36
29,	72,	1135,	F. H. A. Backus, stationery, etc., City offices.....	226 82
	73,	1135,	F. H. A. Backus, stationery, etc., City offices.....	278 56
Feb. 5,	74,	1173,	Tribune Printing Co., publishing Council proceedings, January.....	422 60
12,	75,	1195,	Tribune Printing Co., official advertising.....	76 36
	76,	1195,	Tribune Printing Co., publishing notice of special tax sale.....	250 56
	77,	1196,	Detroit Journal Co., daily papers for official use.....	115 50
19,	78,	1233,	Wm. F. Moore, official blanks, City offices.....	149 34
Mar. 5,	79,	1314,	Tribune Printing Co., official advertising.....	11 34
	80,	1314,	Tribune Printing Co., official printing.....	5 30
	81,	1314,	Tribune Printing Co., publishing Council proceedings, February.....	365 15
19,	82,	1382,	F. H. A. Backus, blank books, stationery, etc., City offices	150 35
	83,	1383,	Wm. F. Moore, official blanks, City offices.....	238 41
26,	84,	1415,	F. H. A. Backus, blank books, stationery, etc., City offices	65 42
April 2,	85,	1442,	F. H. A. Backus, blank books, stationery for City Counselor's office	64 45
9,	86,	1501,	F. H. A. Backus, blank books, stationery for City offices	240 46
	87,	1502,	Daily Abend Post, German advertising.....	170 13
	88,	1502,	Daily Abend Post, advertising.....	42 97
	89,	1503,	Tribune Printing Co., publishing election and registration notices	161 97
	90,	1503,	Tribune Printing Co., publishing Council proceedings	472 93
	91,	1503,	Tribune Printing Co., official advertising.....	45 17
	92,	1503,	Tribune Printing Co., daily papers for official use	101 36
	93,	1504,	Detroit Free Press Co., publishing registration and election notices	222 24
	94,	1505,	The Evening News Association, publishing registration and election notices.....	473 60
	95,	1506,	M. D. Robinson, Free Press for Mayor's office.....	1 75
16,	96,	1550,	Wm. F. Moore, printing registration lists.....	1,032 71
	97,	1550,	Wm. F. Moore, official blanks City Clerk's office.....	117 20
	98,	1550,	Wm. F. Moore, official blanks City offices.....	20 19

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Date	Voucher	Warrant		
April 16,	99,	1551,	Mathew Kramer, printing registration notices.....	\$ 216 30
	100,	1552,	Michigan Arbeiter Zeitung, printing registration lists, etc.....	201 99
	101,	1553,	Sontag's Herald Co., advertising assessment notices..	24 00
23,	102,	1589,	Detroit Evening Journal Co., daily papers for official use	115 50
	103,	1590,	Advance and Labor Leaf, publishing registration and election notices.....	49 50
	104,	1589,	Detroit Journal Co., legal advertising.....	182 23
May 1,	105,	1626,	F. H. A. Backus, stationery, blank books, etc., for City offices	406 35
	7,	106,	1660, Tribune Printing Co., publishing Council proceedings	422 98
	107,	1660,	Tribune Printing Co., official advertising.....	70 74
14,	108,	1690,	Daily Abend Post, German advertising.....	129 59
	109,	1690,	Daily Abend Post, printing	6 01
	110,	1691,	Wm. F. Moore, official blanks for City offices.....	104 05
28,	111,	1752,	Tribune Printing Co., publishing annual tax list.....	738 18
	112,	1753,	Daily Abend Post, publishing annual tax list.....	384 45
June 4,	113,	1790,	Tribune Printing Co., publishing Council proceedings	511 82
	114,	1791,	Detroit Evening Journal, legal advertising.....	50 06
	115,	1792,	Daily Abend Post, German advertising.....	1 85
	116,	1790,	Tribune Printing Co., official advertising.....	55 39
11,	117,	1819,	Tribune Printing Co., official advertising.....	9 07
	118,	1819,	Tribune Printing Co., official advertising.....	7 56
18,	119,	1847,	F. H. A. Backus, stationery, etc., for City offices.....	849 48
	120,	1847,	F. H. A. Backus, stationery for City Counselor's office	50 57
	121,	1874,	Wm. F. Moore, official blanks for City offices	82 29
				<hr/> \$ 21,025 18

PRINTING AND STATIONERY FUND—CONDENSED.

	DR.
Legal advertising.....	\$ 1,032 86
Daily papers for official use.....	937 46
Stationery, blank books, etc.....	3,949 10
German printing.....	2,101 51
Official printing.....	7,999 76
German printing, tax sales.....	509 00
Job printing.....	3,780 15
Publishing registration and election notices.....	745 84
	<hr/>
	\$ 21,025 18

CR.

By General Fund, transferred.....	\$ 21,025 18
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CITY POUND (EASTERN DISTRICT) FUND.

Date.	Voucher.	Warrant.		DR.
1888.				
July	3,	1,	26, C. Hupert, impounding animals, Eastern District.....	\$ 2 00
	4,	2,	256, A. F. Marschner & Co., repairing locks, etc	3 50
	8,	3,	213, Peter Defer, proceeds of sale of horse, refunded.....	20 50
	14,	4,	274, James White, impounding animals	1 00
	21,	5,	359, Chester McLean, impounding animals	2 00
		6,	360, John Dohlin, impounding animals	50
		7,	361, Limbach & Weber, ring and staples for pound	40
Sept.	11,	8,	436, C. Damitio, impounding animals	2 50
	25,	9,	507, Casper Klusman, impounding animals	1 50
Dec.	11,	10,	904, John Steinberg, impounding animals	50
	18,	11,	958, M. Whalen, impounding animals	50
1889.				
Jan.	8,	12,	1041, H. & A. Van Essen, hay for E. Dist. pound	2 64
Feb.	5,	13,	1174, John Steinberg, impounding animals	1 00
May	28,	14,	1754, Robert Stewart, impounding animals	3 00
June	4,	15,	1793, James White, impounding animals	9 50
	18,	16,	1848, Miss Gusta Sill, impounding animals	50
				<u>\$ 51 54</u>

CITY POUND (EASTERN DISTRICT) FUND—CONDENSED.

	DR.
Impounding animals	\$ 24 50
Feed for impounding animals	2 64
Refunding proceeds of sales of impounding animals	20 50
Miscellaneous	3 90
	<u>\$ 51 54</u>
To General Fund, transferred.....	284 11
	<u>\$ 335 65</u>
CR.	
By payments into Treasury by Poundmaster	<u>\$ 335 65</u>

CITY POUND (WESTERN DISTRICT) FUND.

Date Voucher Warrant				DR.
1888.				
July	3,	1,	27, Dan Lanergan, impounding animals.....	\$ 6 50
		2,	28, Wm. Beeke, impounding animals.....	5 50
	10,	3,	71, E. E. Gregory, impounding animals.....	1 50
	24,	4,	162, G. H. Harrington, impounding animals.....	50
Aug.	7,	5,	251, Silas Howson, impounding animals.....	50
		6,	252, F. Cronenwett & Son, feed for impounded animals....	6 89
Oct.	16,	8,	616, J. H. Fonda, impounding animals.....	50
	30,	9,	685, A. H. Zink, feed impounded animals.....	4 10
Dec.	11,	10,	905, A. H. Zink, 1 bale hay.....	1 70
1889.				
Jan.	2,	11,	1007, Chas. Daniel, impounding animals.....	4 00
	15,	12,	1090, F. Cronenwett & Son, feed impounded animals.....	7 61
Feb.	27,	13,	1256, Louis Blitz, fees for impounding pony refunded.....	8 50
May	14,	14,	1692, A. H. Zink, 1 bale hay.....	1 80
June	11,	15,	1820, F. R. Hawley, impounding animals.....	6 50
				<u>\$ 56 10</u>

CITY POUND (WESTERN DISTRICT) FUND—CONDENSED

	DR.
Impounding animals.....	\$ 25 50
Feed for impounded animals.....	22 10
Refunding proceeds of sales of impounded animals.....	8 50
	<u>\$ 56 10</u>
To General Fund, transferred.....	209 50
	<u>\$ 265 60</u>
	CR.
By payments into Treasury by Poundmaster.....	<u>\$ 265 60</u>

DOG POUND FUND.

Date Voucher Warrant				1888.		DR.
July 3,	1,	29,	Henry Jackson, services of self and horse impounding dogs	\$	70 00	
	2,	30,	Walter Crane, rent of dog pound, 6 months.....		50 00	
10,	3,	72,	Joseph Burger, impounding dogs.....		130 25	
	4,	73,	J. P. Southwick, feed for impounded dogs.....		7 00	
18,	5,	110,	W. R. Cole, 500 dog tags.....		7 34	
31,	6,	192,	Henry Jackson, impounding dogs		142 00	
Aug. 7,	7,	253,	J. P. Southwick, feed impounded dogs.....		6 00	
14,	8,	275,	Joseph Burger, impounding dogs.....		100 50	
28,	9,	362,	Henry Jackson, services of self and horse impounding dogs.....		130 00	
Sept. 11,	10,	438,	Joseph Burger, impounding dogs.....		80 75	
	11,	439,	J. P. Southwick, feed for impounded dogs.....		5 50	
Oct. 2,	12,	540,	Henry Jackson, services of self and team impounding dogs.....		70 00	
	9,	13,	577,	Joseph Burger, impounding dogs.....	50 50	
	14,	578,	J. P. Southwick, feed for impounded dogs.....		4 25	
	30,	15,	636,	Henry Jackson, services of self and horse impounding dogs.....	70 00	
Nov. 7,	16,	713,	Joseph Burger, impounding dogs, October.....		71 00	
	17,	719,	J. P. Southwick, feed for impounded dogs.....		5 04	
	20,	18,	800,	Geo. A. Orleman, coal and charcoal for dog pound....	7 75	
	27,	19,	830,	Henry Jackson, services of self and horse impounding dogs, November	70 00	
Dec. 11,	20,	906,	J. P. Southwick, feed for impounded dogs.....		5 24	
	21,	907,	Walter Crane, rent of dog pound, 6 mos. to June 1st, 1889.....		50 00	
	22,	908,	Joseph Burger, impounding dogs.....		46 25	
1889.						
Jan. 2,	23,	1008,	Henry Jackson, services of self and horse impounding dogs.....		70 00	
	8,	24,	1042,	Joseph Burger, impounding dogs, December.....	48 50	
	25,	1043,	J. P. Southwick, feed for impounded dogs, December.....		4 60	
	29,	26,	1136,	Henry Jackson, services of self and wagon impounding dogs.....	70 00	
Feb. 5,	27,	1175,	Jesse Mack, impounding dogs, January.....		51 75	
12,	28,	1197,	J. P. Southwick, feed for impounded dogs, January...		8 40	
Mar. 5,	29,	1315,	Henry Jackson, services of self and wagon impounding dogs, February.....		70 00	
	12,	30,	1342,	Jesse Mack, impounding dogs, February.....	42 75	
	31,	1343,	E. Chope & Sons, repairs to dog wagon.....		29 95	
	32,	1344,	J. P. Southwick, feed for impounded dogs.....		6 00	
April 2,	33,	1443,	Henry Jackson, services of self and team impounding dogs.....		70 00	
	34,	1444,	Morton Stencil Co., 2,000 dog tags.....		30 00	

Date Voucher Warrant				
Apr. 9,	35,	1507,	J. P. Southwick, feed for impounded dogs.....	\$ 6 78
	36,	1508,	Jesse Mack, impounding dogs, March.....	65 50
23,	37,	1591,	H. D. Edwards & Co., rope, cord, etc., for dog wagon.....	11 68
May 1,	38,	1627,	Henry Jackson, services of self and wagon impound- ing dogs.....	70 00
	7,	39,	1661, Jesse Mack, impounding dogs, April.....	57 75
		40,	1662, J. P. Southwick, feed for impounding dogs.....	9 60
	14,	41,	1693, E. Chope & Sons, repairs to dog wagon.....	51 35
	23,	42,	1755, Henry Jackson, services of self and wagon impound- ing dogs.....	70 00
June 4,	43,	1794,	Jesse Mack, impounding dogs, May.....	78 00
		44,	1795, J. P. Southwick, feed for impounded dogs.....	10 31
	18,	45,	1849, A. E. Viger, coal for dog pound.....	5 75
				<u>\$ 2,118 04</u>

DOG POUND FUND—CONDENSED.

	DR.
Services of labor and wagon.....	\$ 830 00
Rent of pound.....	100 00
Fees for impounding dogs.....	965 50
Dog tags.....	87 34
Feed for impounded dogs.....	78 72
Fuel for pound.....	13 50
Repairs to dog wagon.....	92 98
	<u>\$ 2,118 04</u>

	CR.
By payments into Treasury by Dog Poundmaster.....	\$ 220 25
By General Fund, transferred.....	1,897 79
	<u>\$ 2,118 04</u>

HEALTH DEPARTMENT FUND.

Date Voucher Warrant 1888.			DR.
July 10,	1,	50, Daily Abend Post, notice to Applicants, City Physicians.....	\$ 3 00
	18,	2, 94, Wm. F. Moore, printing mortuary reports, etc.....	22 08
	20,	3, 180, A. W. Copland, Postmaster, postage stamps.....	10 00
	24,	4, 186, Pay roll Officers of Board of Health, July.....	527 47
		5, 189, Telephone and Telegraph Construction Co., rent of telephones.....	16 50
	31,	6, 179, Wm. E. Earl, wood cuts, etc., for Annual Report.....	26 75
		7, 180, F. H. A. Backus, stationery etc, Health Office.....	13 67
Aug. 4,	8,	230, Wm. Foxen, 1 City Atlas.....	12 00
	14,	9, 257, Wm. F. Moore, printing Mortuary Reports, etc.....	27 26
		10, 258, C. H. Tilden, transportation Milk Inspector.....	25 00
	21,	11, 300, Pay roll Officers of Board of Health, August.....	530 77
	28,	12, 332, R. L. Polk & Co., City Directory.....	4 50
Sept. 11,	13,	424, Wm. F. Moore, printing Annual Reports, etc.....	264 36
		14, 425, C. H. Tilden, transportation for Milk Inspector....	25 00
	14,	15, 441, A. W. Copland, Postmaster, postage stamps for Health Office.....	10 00
	18,	16, 461, James Metcalf, carpets, etc., for Health Office.....	104 19
		17, 462, Detroit Free Press, advertising cards.....	6 72
	25,	18, 475, Pay roll Officers of Board of Health, September.....	524 17
		19, 492, Parke, Davis & Co., sulphur bricks for disinfectants..	48 50
Oct. 16,	20,	599, Telephone and Telegraph Construction Co., rent of telephone, 3 months.....	7 50
		21, 599, Telephone and Telegraph Construction Co., rent of telephone, 3 months.....	9 00
	23,	22, 617, Pay roll Officers of Board of Health, October.....	530 77
		23, 633, C. H. Tilden, transportation for Milk Inspector.....	25 00
		24, 635, Wm. F. Moore, printing mortuary reports, etc.....	18 46
		25, 636, J. C. Edmunds, use of team.....	2 50
	30,	26, 670, C. H. Tilden, transportation for Milk Inspector.....	25 00
		27, 671, Parke, Davis & Co., sulphur bricks for disinfecting..	20 00
Nov. 13,	28,	739, Wm. F. Moore, printing mortuary reports, etc.....	22 95
	20,	759, Pay roll Officers of Board of Health, November.....	527 47
Dec. 4,	30,	851, C. H. Tilden, transportation for Milk Inspector.....	25 00
	13,	31, 920, Pay roll Officers of Board of Health, December.....	527 47
		32, 935, Wm. F. Moore, printing mortuary reports, etc.....	26 57
		33, 936, P. Klein, expenses to St. Louis and return.....	36 67
		34, 937, S. P. Duffield, expenses to Milwaukee and Port Huron.....	33 52
	27,	35, 956, Wm. Brodie, expenses to Buffalo, N. Y.	25 00
		36, 957, H. Griffith, transportation for Dr. Pitcher.....	3 00
1889.			
Jan. 15,	37,	1063, C. H. Tilden, transportation for Milk Inspector, Dec.	25 00
	38,	1064, Telephone and Telegraph Construction Co., rent of telephones, 3 months.....	16 50

Date.	Voucher.	Warrant.	
Jan. 22,	39,	1088, Pay roll Officers of Board of Health, January.....	\$ 590 77
	40,	1096, Leonard & Carter, office chairs, etc., Health Office....	11 50
	41,	1097, Wm. F. Moore, printing mortuary reports, etc.....	26 91
	29,	42, 1123, F. H. A. Backus, stationery, etc., Health Office.....	17 67
	30,	43, 1188, A. W. Copland, P. M., postage stamps, Health Office..	10 00
Feb. 5,	44,	1155, Parke, Davis & Co., sulphur bricks for disinfecting..	40 00
	45,	1156, Wm. A. Mack, care of city ambulance, January.....	25 00
	12,	46, 1179, C. H. Tilden, transportation for Milk Inspector, Jan..	25 00
	19,	47, 1202, Pay roll Officers of Board of Health.....	520 87
	48,	1214, Wm. F. Moore, official blanks, Health office.....	23 12
Mar. 12,	49,	1333, C. H. Tilden, transportation for Milk Inspector, Feb.	25 00
	19,	50, 1367, F. H. A. Backus, stationery, etc., Health office.....	11 41
	51,	1368, Wm. F. Moore, printing mortuary reports, etc.....	32 09
	26,	52, 1390, Pay roll Officers of Board of Health, March, 1889....	527 47
April 2,	53,	1426, C. H. Tilden, transportation for Milk Inspector.....	25 00
	54,	1427, T. H. Hinchman & Sons, 1 gal. cologne spirits, Milk Inspector.....	2 50
	16,	55, 1536, Telephone and Telegraph Construction Co., rent of telephones, 3 months.....	16 50
	23,	56, 1560, Pay roll Officers of Board of Health, April.....	527 47
	57,	1577, Wm. F. Moore, printing mortuary reports, etc.....	28 47
May 1,	58,	1608, C. H. Tilden, transportation for Milk Inspector.....	25 00
	14,	59, 1682, Wm. F. Moore, printing mortuary reports, etc.....	13 80
	21,	60, 1701, Pay roll Officers of Board of Health, May.....	590 76
	28,	61, 1740, C. H. Tilden, transportation for Milk Inspector, May.	25 00
June 4,	62,	1763, Daily Abend Post, notice to applicants, City Physicians	1 49
	18,	63, 1828, Pay roll Officers of Board of Health, June.....	524 16
	25,	64, 1889, Central Market Fund, rent of office, 1 year.....	300 00
			<u>\$ 7,956 28</u>

HEALTH DEPARTMENT FUND—CONDENSED.

	DR.	
Rent of telephone.....	\$ 66 00	
Rent of office, 1 year.....	300 00	
Transportation of Milk Inspector.....	275 00	
Printing and stationery.....	560 03	
Disinfectants.....	108 50	
Traveling expenses, members of Board.....	98 19	
Carpets, furniture, etc.....	115 69	
Pay roll Officers of Board of Health.....	6,329 62	
Miscellaneous expenses.....	103 25	
	<u>\$ 7,956 28</u>	
To Uncollected Taxes of 1888, charged back.....	\$ 114 23	
To Balance, June 30th, 1889.....	4,413 25	
		<u>4,527 48</u>
		<u>\$ 12,488 76</u>
		CR.
By Balance, July 1st, 1888.....	\$ 2,451 97	
By Appropriation.....	10,000 00	
By City bids.....	81 79	
		<u>\$ 12,483 76</u>

CENTRAL PUBLIC MARKET FUND.

Date	Voucher	Warrant		DR.
1888.				
Sept. 19,	1,	460, Commissioners of Detroit City Sinking Fund, Payment of Market Bond No. 8.....	\$ 5,000 00	
	2,	460, Commissioners of Detroit City Sinking Fund, Payment of Interest on Market Bond No. 8.....	1,600 00	
				\$ 6,600 00
To Insurance account.....			\$ 525 00	
To Balance, June 30th, 1889.....			7,330 00	
				\$ 7,855 00
				<u>\$ 14,455 00</u>
				CR.
By Balance, July 1st, 1888.....			\$ 7,105 00	
By rent of County offices.....			600 00	
By Rent of City offices.....			900 00	
By Rent of Belle Isle Park Commission offices.....			200 00	
By Rent of Stalls to butchers.....			5,650 00	
				<u>14,455 00</u>

EASTERN AND WESTERN DISTRICT MARKET FUND.

Date.	Voucher.	Warrant.		DR.
1888.				
Oct. 30,	1,	669, Pay roll Laborers building pipe basin in Russell street market, E. D.....	\$ 29 08	
Nov. 7,	2,	706, Pay roll Inspector of Paving, E. D.....	37 50	
	3,	720, E. M. Cary, sewer pipe, E. D.....	36 88	
14,	4,	737, Talbot Paving Company, paving Market grounds, E. D.....	3,761 49	
				\$ 3,864 95
To Uncollected Taxes of 1888, charged back.....			114 23	
To Balance June 30th, 1889.....			6,022 36	
				6,136 59
				<u>\$ 10,001 54</u>
				CR.
By Appropriation.....			\$ 10,000 00	
By City Bids.....			1 54	
				<u>\$ 10,001 54</u>

PUBLIC ENTERTAINMENT FUND.

Date Voucher Warrant			DR.	
1888.				
July 18,	1,	92, Committee of Arrangements, entertaining Cleveland City officials.....	\$ 535 00	
Aug. 7,	2,	254, Burt & Hurlburt Co. 105 badges for Aldermen.....	34 65	
To Balance, June 30th, 1889.....				\$ 569 65
				119 70
				<u>\$ 689 35</u>
			CR.	
By Balance July 1st, 1888.....			\$ 689 21	
By City Bids.....			14	
			<u>\$ 689 35</u>	

INSURANCE ACCOUNT FUND.

Date Voucher Warrant			DR.	
1888.				
July 24,	1,	133, John G. Erwin, insuring Market building.....	\$ 525 00	
By Central Public Market Fund, transferred.....			CR.	
			\$ 525 00	

GARBAGE FUND.

Date Voucher Warrant			DR.
1888.			
July 31,	1,	208, A. L. Patrick, collecting and burying garbage, July ..	\$ 3,029 00
Aug. 28,	2,	366, A. L. Patrick, collecting and burying garbage, August	3,029 00
Oct. 2,	3,	547, A. L. Patrick, collecting and burying garbage, Sept...	3,029 00
30,	4,	687, A. L. Patrick, collecting and burying garbage, Oct ...	3,029 00
Nov. 27,	5,	885, A. L. Patrick, collecting and burying garbage, Nov...	3,029 00
1889:			
Jan. 2,	6,	1012, A. L. Patrick, collecting and burying garbage, Dec...	3,029 00
29,	7,	1137, A. L. Patrick, collecting and burying garbage, Jan...	3,029 00
Feb. 26,	8,	1272, A. L. Patrick, collecting and burying garbage, Feb...	3,029 00
April 9,	9,	1516, A. L. Patrick, collecting and burying garbage, March.	3,029 00
May 1,	10,	1628, A. L. Patrick, collecting and burying garbage, April..	3,029 00
28,	11,	1762, A. L. Patrick, collecting and burying garbage, May...	3,029 00
			<u>\$ 33,319 00</u>

	CR.
By Contingent Fund, transferred.....	<u>\$ 33,319 00</u>

GAS AND STREET LIGHTING FUND.

Date Voucher Warrant				DR.
1888.				
July 16,	1,	137,	Brush Electric Light Co., lighting city with electricity, June.....	\$ 9,951 75
	31,	2,	362, Pay roll Gas Inspector, July	86 16
Aug. 7,	3,	326,	Brush Electric Light Co., lighting city with electricity, July.....	10,623 29
	21,	4,	451, Pay roll Gas Inspector, August.....	86 16
Sept. 11,	5,	678,	Brush Electric Light Co., lighting city with electricity, August	10,618 51
	25,	6,	817, Pay roll Gas Inspector, September.....	86 16
6				

Date Voucher Warrant

Oct. 2,	7,	901,	Brush Electric Light Co., lighting city with electricity, September	\$ 10,782 09
23,	8,	1105,	Pay roll Gas Inspector, October	86 16
Nov. 7,	9,	1250,	Brush Electric Light Co., lighting city with electricity, October	10,797 95
20,	10,	1390,	Pay roll Gas Inspector, November	86 16
Dec. 4,	11,	1534,	Brush Electric Light Co., lighting, etc., city with electric- ity, November	10,752 26
18,	12,	1642,	Pay roll Gas Inspector, December	86 16
1889.				
Jan. 2,	13,	1781,	Brush Electric Light Co., lighting city with electricity, December	10,778 18
22,	14,	1920,	Pay roll Gas Inspector, January	86 16
Feb. 5,	15,	2020,	Brush Electric Light Co., lighting city with electricity, January	10,749 32
19,	16,	2108,	Pay roll Gas Inspector, February	86 16
Mar. 5,	17,	2206,	Brush Electric Light Co., lighting city with electricity, February	10,676 46
26,	18,	2312,	Pay roll Gas Inspector, March	86 16
April 9,	19,	2389,	Brush Electric Light Co., lighting city with electricity, March	10,795 77
23,	20,	2468,	Pay roll Gas Inspector, April	86 16
May 7,	21,	2554,	Brush Electric Light Co., lighting city with electricity, April	10,743 51
21,	22,	2642,	Pay roll Gas Inspector, May	86 16
June 4,	23,	2734,	Brush Electric Light Co., lighting city with electricity, May	10,793 69
18,	24,	2826,	Pay roll Gas Inspector, June	86 16
				<u>\$ 129,096 70</u>

GAS AND STREET LIGHTING FUND—CONDENSED.

	DR.
Lighting city with electricity	\$ 128,062 78
Pay roll Gas Inspector	1,033 92
	<u>\$ 129,096 70</u>
To Uncollected Taxes of 1887 and 1888, charged back	\$ 1,487 00
To Balance, June 30th, 1889	15,533 13
	<u>17,020 13</u>
	<u>\$ 146,116 83</u>

	CR.
By Balance, July 1st, 1889	\$ 14,648 78
By Appropriation	190,000 00
By City bid	1,468 05
	<u>\$ 146,116 83</u>

BOARD OF PUBLIC WORKS GENERAL FUND.

Date. Voucher. Warrant.

1888.

July	8,	1,	14,	Limbach & Weber, tape line.....	\$ 50
	10,	2,	76,	Tribune Printing Co., advertising.....	48 88
	18,	3,	142,	Telephone Co., rent of instrument.....	7 50
	24,	4,	196,	Pay roll Board of Public Works office, July.....	1,439 35
		5,	196,	Pay roll City Engineers, July.....	1,102 86
		6,	196,	Pay roll Engineers, etc., of Elevators.....	160 00
		7,	200,	F. H. A. Backus, stationery.....	35 00
		8,	200,	F. H. A. Backus, stationery.....	9 00
		9,	201,	Hodgson & Howard, rules.....	2 70
	31,	10,	260,	T. B. Rayl & Co., steel tape, for City Engineer.....	11 00
		11,	261,	Pay roll Engineers, etc. of elevators.....	30 00
Aug.	7,	12,	327,	Tribune Printing Co., advertising.....	14 17
	14,	13,	390,	Wm. F. Moore, printing.....	96 85
		14,	391,	E. Chope & Son, surveying pins.....	20 00
	21,	15,	448,	Pay roll Board of Public Works, August.....	1,439 35
		16,	448,	Pay roll City Engineers' office.....	1,102 79
		17,	448,	Pay roll Engineers, etc., of elevators.....	190 00
		18,	449,	Hodgson & Howard, water cooler.....	10 00
		19,	450,	Farrand, Williams & Co., oil for elevators.....	31 85
	28,	20,	526,	F. H. A. Backus, stationery.....	18 33
		21,	527,	H. L. Polk & Co., City Directories.....	13 50
		22,	528,	F. J. Martz & Co., chamois skin.....	50
Sept.	11,	23,	677,	Tribune Printing Co., official advertising.....	30 62
		24,	677,	Tribune Printing Co., official advertising.....	8 32
	18,	25,	753,	Wm. F. Moore, printing.....	8 63
	25,	26,	816,	Pay roll Board of Public Works Office, September.....	1,439 35
		27,	816,	Pay roll City Engineers' Office, September.....	1,102 79
		28,	816,	Pay roll Engineers, etc. of elevators, September.....	190 00
Oct.	9,	29,	972,	F. H. A. Backus, stationery.....	33 05
		30,	973,	Tribune Printing Co., advertising.....	19 28
		31,	974,	Telephone Co., rent of telephone.....	7 50
	28,	32,	1104,	Pay roll Board of Public Works office, October.....	1,439 35
		33,	1104,	Pay roll City Engineers' office, October.....	1,102 79
		34,	1104,	Pay roll Engineers and Conductors of elevators, Oct.,	190 00
		35,	1118,	Wm. F. Moore, printing.....	6 73
	30,	36,	1184,	F. H. A. Backus, stationery.....	16 95
Nov.	7,	37,	1249,	Louis J. Wornlich, repairing instruments, City Engineer.....	4 50
	18,	38,	1319,	Tribune Printing Co., advertising.....	79 38
		39,	1320,	Wm. F. Moore, printing.....	32 82
	20,	40,	1379,	Pay roll Board of Public Works office, November.....	1,439 35
		41,	1379,	Pay roll City Engineer's office, Nov.....	1,102 79
		42,	1379,	Pay roll Engineers and Conductors of Elevators, Nov.	190 00
	27,	43,	1458,	F. H. A. Backus, stationery.....	8 78

Date Voucher Warrant

Dec. 4,	44,	1582,	Tribune Printing Co., advertising.....	\$ 75 98
	45,	1583,	Limbach & Weber, locks, tape line, etc.....	6 60
11,	46,	1596,	Louis J. Wohnlich, repairing instruments for City Engineer.....	10 00
18,	47,	1641,	Pay roll Board of Public Works, Dec.....	1,489 35
	48,	1641,	Pay roll City Engineers office, Dec.....	1,102 79
	49,	1641,	Pay roll Engineers and Conductors of elevators, Dec.	202 00
1889.				
Jan. 2,	50,	1882,	Telephone Co., rent of telephone.....	7 50
22,	51,	1919,	Pay roll Board of Public Works office, January.....	1,481 02
	52,	1919,	Pay roll City Engineers office, January.....	1,102 79
	53,	1919,	Pay roll Engineers and Conductors of Elevators, January.....	206 16
	54,	1981,	F. H. A. Backus, stationery.....	25 57
	55,	1982,	Wm. F. Moore, printing.....	47 48
	56,	1983,	Tribune Printing Co. advertising.....	21 55
	57,	1980,	A. W. Copland, postmaster, postage stamps.....	5 00
Feb. 5,	58,	2019,	Louis J. Wohnlich, repairing instruments for City Engineer.....	27 85
12,	59,	2074,	The Trust Security and Safe Deposit Company, use of safe.....	2 50
19,	60,	2107,	Pay roll Board of Public Works office, February.....	1,481 02
	61,	2107,	Pay roll City Engineers office, February.....	1,102 79
	62,	2107,	Pay roll Engineers and Conductors of elevators, February.....	206 17
March 5,	63,	2205,	Tribune Printing Co., advertising.....	5 67
12,	64,	2243,	H. D. Ludden, postage stamps, City Engineers office.....	3 00
	65,	2244,	Charles A. Strelinger, steel tape for City Engineers office.....	9 90
19,	66,	2280,	F. H. A. Backus, stationery.....	19 92
	67,	2281,	Morton Stencil Co., autograph stamp.....	10 00
26,	68,	2311,	Pay roll Board Public Works office, March.....	1,481 02
	69,	2311,	Pay roll City Engineers office, March.....	1,102 79
	70,	2311,	Pay roll Engineer and Conductors of elevators, March.....	206 17
April 2,	71,	2348,	F. H. A. Backus, stationery.....	4 07
9,	71½,	2388,	Tribune Printing Co., advertising.....	10 21
16,	72,	2443,	Telegraph and Telephone Construction Co., rent of telephone.....	7 50
	73,	2444,	F. H. A. Backus, stationery.....	19 12
23,	74,	2467,	Pay roll of Board of Public Works office, April.....	1,481 02
	75,	2467,	Pay roll of City Engineers office, April.....	1,081 86
	76,	2467,	Pay roll of Engineers and Conductors of elevators, April.....	206 17
May 7,	77,	2558,	Tribune Printing Co., advertising.....	31 75
21,	78,	2641,	Pay roll of Board of Public Works office, May.....	1,480 94
	79,	2641,	Pay roll of City Engineers office, May.....	1,027 79
	80,	2641,	Pay roll of Engineers and Conductors of elevators, May.....	206 17
June 11,	81,	2782,	Tribune Printing Co., advertising.....	65 77
	82,	2783,	H. C. Weber & Co., hardware.....	3 00
18,	83,	2825,	Pay roll of Board of Public Works office, June.....	1,481 02
	84,	2825,	Pay roll of City Engineers office, June.....	1,027 86

Date Voucher Warrant

June 18, 85, 2825, Pay roll of Engineers and Conductors of elevato		
June.....	\$ 206 17	
86, 837, F. H. A. Backus, stationery.....	59 39	
		<u>\$ 33,981 56</u>

BOARD OF PUBLIC WORKS' GENERAL FUND—CONDENSED.

	DR.	
Printing and stationery.....	\$ 448 69	
Rent of telephone.....	80 00	
Hardware, nails, etc.....	19 60	
Tools and supplies for City Engineer.....	89 95	
Miscellaneous expenses.....	17 50	
Advertising.....	411 53	
Elevator expenses.....	31 85	
City directories.....	13 50	
Pay roll Board of Public Works office.....	17,522 14	
Pay roll City Engineer's office.....	13,012 79	
Pay roll Engineer and conductor of elevators.....	2,389 01	
		<u>\$ 33,981 56</u>
To Uncollected Taxes of 1887 and 1888, charged back.....	526 92	
To Balance, June 30th, 1889.....	22,337 72	
		<u>\$ 22,864 64</u>
		<u>\$ 56,846 20</u>

	CR.	
By Balance, July 1st, 1888.....	\$ 10,257 48	
By Appropriation.....	46,000 00	
By City bids.....	528 72	
		<u>\$ 56,846 20</u>

POOR COMMISSIONERS FUND.

Date. Voucher. Warrant.				DR.
1888.				
July 10,	1,	77,	Poor Commissioners, grocers' orders paid.....	\$ 666 50
	2,	78,	St. Mary's Hospital, care of sick poor, May.....	173 00
	3,	79,	Wm. E. Fairbrother, burial of poor, June.....	109 78
	4,	80,	Wm. F. Moore, official blanks.....	5 96
	5,	81,	Eisman & May, shoes for poor.....	9 50
	6,	82,	C. R. Richardson, shoes for poor.....	2 25
	7,	88,	L. Kohn, cleaning carpet, etc.....	1 61
18,	8,	143,	L. L. Farnsworth, shoes for poor.....	22 50
	9,	144,	Limbach & Weber, shovels, etc., poor.....	6 00
	10,	145,	Detroit and Cleveland Steam Nav. Co., transportation of poor.....	2 25
24,	11,	197,	Pay roll employes of Poor Commission, July.....	389 60
	12,	202,	Harper Hospital, care of sick poor, May and June....	160 00
	13,	203,	Woodmere Cemetery, burial ground for poor.....	179 20
	14,	204,	Mt. Elliott Cemetery, burial ground for poor.....	78 50
	15,	206,	Telephone and Telegraph Construction Co., rent of telephone.....	13 75
31,	16,	263,	Michelson & Heineman, repairing furniture.....	4 25
Aug. 4,	17,	317,	A. W. Copland, P. M., postage stamps.....	5 00
7,	18,	329,	Poor Commissioners, grocers' orders paid.....	517 00
	19,	330,	St. Mary's Hospital, care of sick poor, June.....	164 00
	20,	331,	House of Providence, care of sick poor, July.....	20 00
	21,	332,	Sylvester Blake, burial of sick poor, July.....	168 50
	22,	333,	James E. Davis & Co., medicine for poor.....	66 45
	23,	334,	T. H. Hinchman & Sons, medicine for poor.....	57 38
	24,	335,	Grand Trunk R. R., tickets for paupers.....	11 50
	25,	336,	Eisman & May, shoes for poor.....	8 00
	26,	337,	A. Kuhlman, truss for poor.....	3 00
	27,	338,	Geo. A. Orleman, wood for poor.....	1 50
14,	28,	392,	St. Mary's Hospital, care of sick poor, July.....	162 50
	29,	393,	Harper Hospital, care of sick poor, July.....	53 50
21,	30,	452,	Pay roll employes of Poor Commissioners, August....	392 90
	31,	453,	Henry Merdian, hauling wood.....	42 56
	32,	454,	Math. Kramer & Co., advertising.....	7 00
28,	33,	529,	W. St. L. & P. R. R., tickets for paupers.....	23 00
	34,	530,	R. L. Polk & Co., City directory.....	4 50
Sept. 4,	35,	599,	G. T. R. R. Co., transportation for poor.....	17 85
	36,	600,	Chas. Flach, repairing furniture.....	14 00
11,	37,	679,	Poor Commissioners, grocers' orders paid.....	814 50
	38,	682,	St. Mary's Hospital, care of sick poor, August.....	193 00
	39,	683,	Harper Hospital, care of sick poor, August.....	117 00
	40,	684,	Sylvester Blake, burial of poor, August.....	136 00
	41,	685,	Eisman & May, shoes for poor.....	7 00
18,	42,	574,	Wm. F. Moore, printing annual report, etc.....	57 24
25,	43,	829,	F. Besancon, wood for poor.....	3,735 58

CITY CONTROLLER.

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Date Voucher Warrant			
Sept. 25,	44,	818,	Pay roll employes of Poor Commission, September.. \$ 386 30
Oct. 2,	45,	902,	Mt. Elliott Cemetery, burial ground for poor..... 86 80
	46,	903,	Sylvester Blake, burial of poor, September..... 80 00
	47,	904,	C. A. Warren, R. R. tickets for poor..... 2 30
9,	48,	975,	Poor Commissioners, grocers' orders paid..... 505 50
	49,	976,	St. Mary's Hospital, care of sick poor, September.... 106 50
	50,	977,	Harper Hospital, care of sick poor, September..... 144 00
	51,	978,	Detroit Free Press Co., advertising for bids for wood. 14 72
	52,	979,	Telephone and Telegraph Construction Co., rent of telephone..... 18 75
	53,	980,	Eisman & May, shoes for poor..... 8 00
	54,	981,	Limbach & Weber, lock, etc., Poor Commissioners' office..... 2 53
23,	55,	1106,	Pay roll employes Board of Poor Commissioners, Oct. 392 90
Nov. 7,	56,	1251,	Sylvester Blake, burial for poor..... 75 00
	57,	1252,	W. St. L. & P. R. R., tickets for poor..... 2 90
13,	58,	1321,	Board of Poor Commissioners, grocers' orders paid... 1,024 00
	59,	1322,	W. E. Fairbrother, burial of poor..... 9 98
20,	60,	1381,	Pay roll employes Board of Poor Commissioners, November..... 389 60
	61,	1391,	St. Mary's Hospital, care of sick poor, October..... 163 00
	62,	1392,	Harper Hospital, care of sick poor, October..... 136 00
	63,	1393,	F. H. A. Backus, stationery, etc..... 20 69
	64,	1394,	C. A. Warren, Agent, transportation of city poor.... 9 25
27,	65,	1459,	Detroit Water Commissioners, water for poor..... 61 25
	66,	1460,	Wm. Johnson, sawing wood..... 25 00
	67,	1461,	Detroit and Cleveland Steam Nav. Co., transportation of poor..... 4 50
Dec. 4,	68,	1535,	Henry Merdian, hauling wood, etc..... 128 74
11,	69,	1597,	Eisman & May, shoes for poor..... 13 00
	70,	1598,	Sylvester Blake, burial of poor, November..... 90 50
	71,	1599,	T. H. Hinchman & Sons, medicines for poor..... 104 90
	72,	1600,	James E. Davis & Co., medicines for poor..... 225 35
	73,	1601,	Board of Commissioners, grocers' orders paid..... 1,218 00
18,	74,	1643,	Pay roll employes Board of Poor Commissioners, December..... 552 40
	75,	1654,	St. Mary's Hospital, care of sick poor, November.... 164 00
	76,	1655,	Harper Hospital, care of sick poor, November..... 116 50
27,	77,	1721,	L. L. Fransworth, shoes for poor..... 32 50
	78,	1722,	Detroit and Cleveland Steam Nav. Co., transportation of poor..... 4 50
	79,	1723,	O. W. Shipman, coal for poor..... 3 00
1889.			
Jan. 2,	80,	1782,	Sylvester Blake, burial of poor, December..... 78 00
	81,	1783,	E. J. Pierce, Agent, transportation of poor..... 11 90
	82,	1784,	Henry Merdian, hauling wood to City poor..... 99 40
8,	83,	1833,	Board of Poor Commissioners, grocers' orders paid.. 2,452 75
	84,	1834,	Thos. Beggs, delivering wood to poor..... 91 18
	85,	1835,	C. A. Warren, R. R. tickets for poor..... 17 00
	86,	1836,	Michael Cronin, overseeing sawing of wood..... 10 00
15,	87,	*1884,	Telephone and Telegraph Construction Co., rent of telephone, 3 months..... 18 75

Date Voucher Warrant			
Jan. 22,	88, 1921,	Pay roll employees Board of Poor Commissioners,	
		January.....	\$ 573 30
	89, 1934,	Peninsular Stove Co., repairing stoves, etc.....	3 20
	90, 1935,	Wm. F. Moore, official blanks.....	8 97
29,	91, 1931,	St. Mary's Hospital, care of sick poor, December.....	173 00
	92, 1932,	Harper Hospital, care of sick poor, December.....	143 00
	93, 1933,	J. & T. Hurley, coal for poor.....	670 38
Feb. 5,	94, 2021,	Sylvester Blake, burial of poor.....	106 00
	95, 2022,	Henry Merdian, hauling wood to poor.....	44 80
	96, 2023,	Michael Cronin, overseeing sawing of wood.....	20 00
	97, 2024,	Thos. Beggs, hauling wood to poor.....	53 38
	98, 2025,	F. Brandes, saw filing.....	6 60
12,	99, 2075,	Board of Poor Commissioners, grocers' orders paid..	2,847 00
	100, 2076,	Fox & Reilly, insuring Poor Commissioners ambulance	2 00
	101, 2077,	Eisman & May, shoes for poor.....	19 00
19,	102, 2109,	Pay roll Board of Poor Commissioners' office, Feb. ..	541 40
26,	103, 2153,	St. Mary's Hospital, care of sick poor, January.....	107 00
	104, 2154,	Wm. F. Moore, printing blanks, etc.....	8 97
	105, 2155,	T. B. Rayl & Co., repairing stove, etc.....	6 05
	106, 2156,	J. & T. Hurley, coal for poor.....	351 74
	107, 2157,	John R. Campbell & Co., underwear for poor.....	3 50
Mar. 5,	108, 2207,	Harper Hospital, care of sick poor, January.....	185 00
	109, 2198,	Henry Merdian, hauling wood, etc., to City poor.....	78 53
12,	110, 2245,	Board of Poor Commissioners, grocers' orders paid..	3,054 25
	111, 2246,	Sylvester Blake, burial of poor, February.....	71 50
	112, 2247,	O. W. Shipman, coal for poor.....	6 38
	113, 2248,	A. Kuhlman, trusses for poor.....	9 50
	114, 2249,	James E. Davis & Co., medicines for poor.....	177 01
	115, 2250,	Thos. Beggs, hauling wood to poor.....	74 08
19,	116, 2282,	F. H. A. Backus, stationery, etc.....	21 51
	117, 2283,	T. H. Hinchman & Sons, medicines for poor.....	196 41
	118, 2284,	Eisman & May, shoes for poor.....	12 50
	119, 2285,	Harper Hospital, care of sick poor, February.....	148 00
26,	120, 2313,	Pay roll Board of Poor Commissioners' office, March.	504 00
	121, 2323,	Wm. F. Moore, printing order books.....	16 04
	122, 2324,	J. & T. Hurley, coal for poor.....	759 29
April 2,	123, 2349,	L. L. Farnsworth, shoes for poor.....	41 25
	124, 2350,	F. Besancon, wood for poor.....	751 90
	125, 2351,	Sylvester Blake, burial of poor.....	90 00
	126, 2352,	Henry Merdian, hauling wood to poor.....	69 65
9,	127, 2390,	St. Mary's Hospital, care of sick poor, February.....	99 00
	128, 2391,	House of Providence, care of sick poor, March.....	20 00
	129, 2392,	Eisman & May, shoes for poor.....	12 50
	130, 2393,	O. W. Shipman, coal for poor.....	3 00
	131, 2394,	Thos. Beggs, hauling wood to poor.....	67 56
	132, 2395,	Board of Poor Commissioners, grocers' orders paid..	2,350 25
23,	133, 2469,	Pay roll Board of Poor Commissioners' office, April..	339 60
	134, 2481,	Gamble & Partridge, quilts, etc.....	63 02
	135, 2482,	Board of Water Commissioners, water for poor.....	37 50
	136, 2483,	J. & T. Hurley, coal for poor.....	465 43
	137, 2484,	Telephone and Telegraph Construction Co., rent of telephone, 3 months.....	13 7
May 14,	138, 2600,	Board of Poor Commissioners, grocers' orders paid...	677 75

Date Voucher Warrant			
May 14,	139, 2601,	Harper Hospital, care of sick poor, March.....	\$ 99 50
	140, 2902,	St. Mary's Hospital, care of sick poor, March.....	141 00
	141, 2603,	Sylvester Blake, burial of poor.....	84 50
	142, 2604,	Thomas Beggs, hauling wood to poor.....	21 00
	143, 2605,	Henry Merdian, hauling wood to poor.....	21 00
	144, 2606,	C. A. Warren, agent, transportation of poor.....	9 25
	145, 2607,	Wm. F. Moore, printing.....	44 00
21,	146, 2643,	Pay roll of Board of Poor Commissioners' office, May.....	395 10
	147, 2654,	Mount Olivet Cemetery, burial grounds for city poor..	104 20
27,	148, 2687,	A. W. Copland, postmaster, postage stamps for Poor Commissioners office.....	5 00
June 4,	149, 2735,	St. Mary's Hospital, care of sick poor, April.....	119 26
	150, 2736,	Harper Hospital, care of sick poor, April.....	112 55
	151, 2737,	Grace Hospital, care of sick poor, April.....	11 43
	152, 2738,	Sylvester Blake, burial of poor.....	62 50
11,	153, 2784,	Board of Poor Commissioners, grocers' orders paid...	974 00
	154, 2785,	Eisman & May, shoes for poor.....	13 50
	155, 2786,	A. Kuhlman, truss for poor.....	2 00
	156, 2787,	T. H. Hinchman & Sons, medicines for poor.....	148 32
	157, 2788,	Thos. Beggs, wood for poor.....	29 00
18,	158, 2827,	Pay roll employes Board of Poor Commissioners' office, June.....	377 50
	159, 2838,	St. Mary's Hospital, care of sick poor, May.....	102 26
	160, 2839,	Harper Hospital, care of sick poor, May.....	140 57
	161, 2840,	Grace Hospital, care of sick poor, May.....	17 67
	162, 2841,	J. & T. Hurley, coal for poor.....	9 27
	163, 2842,	James E. Davis & Co., medicines for poor.....	298 71
	164, 2843,	F. H. A. Backus, stationery for Poor Commissioner's office.....	43 23
25,	165, 2886,	Central Market Fund, rent of offices.....	300 00
			<u>\$37,555 62</u>

POOR COMMISSIONERS FUND—CONDENSED.

	DR.
Pay roll employes of Board.....	\$5,284 60
Care of sick poor at St. Mary's Hospital.....	1,967 52
Care of sick poor at Harper Hospital.....	1,555 62
Care of sick poor at House of Providence.....	40 00
Care of sick poor at Grace Hospital.....	29 10
Grocers' orders paid.....	17,096 50
Printing and advertising.....	162 90
Shoes for poor.....	201 50
Coal and wood for poor.....	6,786 42
Burial of poor.....	1,184 26
Transportation for poor.....	116 20
Burial grounds for poor.....	448 70
Rent of Poor Commissioner's office.....	300 00
Rent of telephone.....	55 00
Medicines for poor.....	1,287 03

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Stationery, etc., for Board of Poor Commissioners.....	\$ 85 43
Water for poor.....	98 75
Quilts, etc., for poor.....	63 02
Hauling and sawing wood.....	846 83
Miscellaneous.....	66 24
	<hr/> \$37,555 62
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 400 28
To Balance June 30th, 1889.....	603 20
	<hr/> \$ 1,003 48
	<hr/> \$ 38,559 10

	CR.
By Balance July 1st, 1888.....	\$ 3,124 11
By Appropriation.....	85,000 00
By City Bids.....	434 99
	<hr/> \$38,559 10

PUBLIC SEWER FUND.

Date	Voucher	Warrant		DR.
1888.				
July 3,	1,	15, Jeynes & Son, first estimate Campau street sewer and outlet.....	\$ 3,379 20	
	2,	16, Louis Lemke, first and final estimate Elmwood avenue sewer.....	899 42	
	3,	17, H. Maybury & Son, first estimate Forest avenue sewer.....	523 00	
	4,	18, Batchelder & Reed, receiving basins.....	878 35	
	5,	19, E. M. Cary, sewer pipe.....	681 44	
	6,	20, Ryan & Bourke, lime.....	296 00	
	7,	21, Philip Uridge, sewer arm in Greene avenue.....	156 00	
	8,	22, John Stanley, use of team City engineer.....	22 50	
	9,	23, Michigan Central R. R. Co., freight on sewer grates....	19 00	
	10,	24, Limbach & Weber, pails.....	2 25	
	11,	25, Charles Glaser, oil and wick.....	1 00	
	12,	26, Pay roll Inspectors of sewers.....	155 00	
7,	13,	72, S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between St. Aubin, Dubois, Frederick and Kirby streets.....	156 02	

CITY CONTROLLER.

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Date	Voucher	Warrant	
July 7, 14,	72,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Russell, Riopelle, Theodore and Farnsworth streets.....	\$ 182 04
	15,	72, S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Russell, Riopelle, Superior and Willis streets.....	148 97
10, 16,	84,	Wm. P. Langley, first estimate Campbell avenue sewer, Sec. 1.....	2,558 20
	17,	85, Wm. P. Langley, George P. Langley, assignee, first estimate Beaufait avenue sewer.....	969 80
	18,	86, H. Maybury & Son, second estimate Forest avenue sewer.....	576 00
	19,	87, H. W. Clapp & Co., sewer grates.....	95 20
	20,	88, E. M. Cary, sewer pipe.....	44 96
	21,	89, Tribune Printing Co., advertising.....	86 23
	22,	90, W. H. Anderson & Son, repairing tools.....	4 90
	23,	91, Pay roll Inspectors of sewers.....	242 00
	24,	91, Pay roll Laborers building receiving basins, etc.....	828 81
18, 25,	146,	Jeynes & Son, second estimate Campau street sewer and outlet.....	2,956 80
	26,	147, Batchelder & Reed, receiving basins.....	481 44
	27,	148, Ryan & Bourke, water lime.....	392 94
	28,	149, Griffin Car Wheel Co., sewer grates.....	304 33
	29,	150, John Stanley, use of team City Engineer.....	25 00
	30,	151, Pay roll Inspectors of sewers.....	213 50
24, 31,	206,	Wm. P. Langley, George P. Langley, assignee, second estimate Beaufait avenue sewer.....	1,166 74
	32,	207, Wm. P. Langley, second estimate Campbell avenue sewer.....	2,749 60
	33,	208, Louis Lemke, first estimate Twenty-fourth street sewer.....	1,728 00
	34,	209, H. Maybury & Son, third estimate Forest avenue sewer.....	576 00
	35,	210, Ryan & Bourke, water lime.....	802 00
	36,	211, Batchelder & Reed, receiving basins.....	464 84
	37,	212, Limbach & Weber, tools.....	2 00
	38,	213, Pay roll Superintendent building receiving basins....	105 00
	39,	213, Pay roll Inspector of sewers.....	216 50
	40,	213, Pay roll Laborers building receiving basins.....	928 14
31, 41,	264,	John Campbell, Grand River avenue sewer.....	9,222 65
	42,	265, Michael Henderson, first estimate Jefferson avenue sewer, Sec. 2.....	1,584 00
	43,	266, Wm. P. Langley, third estimate Campbell avenue sewer.....	1,767 60
	44,	267, Jeynes & Son, third estimate Campau street outlet....	3,379 20
	45,	268, Ryan & Bourke, water lime.....	520 22
	46,	268, Ryan & Bourke, water lime.....	370 00
	47,	269, John Stanley, use of team City Engineer.....	27 50
	48,	270, Pay roll Inspectors of sewers.....	218 50
	49,	270, Pay roll Laborers hauling pipe, sand, etc.....	29 25
Aug. 6,	50,	318, Wm. W. Magee, assessment on lateral sewer refunded.	59 70
7,	51,	339, Wm. P. Langley, Geo. P. Langley, assignee, third estimate Beaufait avenue sewer.....	1,384 58
	52,	340, Robert Borchard, first and final estimate Mack street sewer.....	629 20

Date Voucher Warrant				
Aug. 7,	53,	341,	H. Maybury & Son, fourth estimate Forest avenue sewer.....	\$ 288 00
	54,	342,	Ryan & Bourke, water lime.....	1,215 82
	55,	343,	E. M. Cary, sewer pipe.....	759 26
	56,	343,	E. M. Cary, sewer pipe.....	616 17
	57,	343,	E. M. Cary, sewer pipe.....	552 57
	58,	344,	Batchelder & Reed, sewer basins.....	571 95
	59,	345,	Tribune Printing Co., advertising.....	34 21
	60,	346,	W. H. Anderson & Son, repairing tools.....	10 90
	61,	347,	Hodgson & Howard, pails.....	2 00
	62,	320,	Pay roll Inspectors of sewers.....	258 00
	63,	320,	Pay roll Laborers building receiving basins, etc.....	841 01
14,	64,	394,	Wm. P. Langley, fourth and final estimate Campbell avenue sewer.....	3,865 80
	65,	395,	T. G. Whittaker, first and final estimate Warren avenue sewer.....	157 92
	66,	396,	Ryan & Bourke, water lime.....	705 96
	67,	397,	C. E. Colby, use of team City Engineer.....	25 00
	68,	398,	Pay roll Inspectors of sewers.....	286 25
21,	69,	455,	H. Maybury & Son, fifth and final estimate Forest avenue sewer.....	1,083 20
	70,	456,	Louis Lemke, second estimate Twenty-fourth street sewer.....	1,728 00
	71,	457,	Robert Borchard, first estimate Field avenue sewer....	1,073 28
	72,	458,	Wm. P. Langley, first estimate Concord avenue sewer.....	1,173 00
	73,	459,	Jacob Schultz, first estimate Orleans street sewer.....	960 00
	74,	460,	E. M. Cary, sewer pipe.....	993 68
	75,	461,	Ryan & Bourke, water lime.....	802 45
	76,	462,	Batchelder & Reed, sewer basins.....	759 40
	77,	463,	Henry Knowles, tool chest.....	13 79
	78,	464,	Hodgson & Howard, spirit level.....	1 35
	79,	465,	Pay roll Inspectors of sewers.....	331 75
	80,	465,	Pay roll Laborers building receiving basins, etc.....	878 77
	81,	447,	S. C. Karrer, assessment for sewer arm.....	206 58
	82,	447,	S. C. Karrer, assessment for sewer arm.....	187 36
	83,	447,	S. C. Karrer, assessment for sewer arm.....	157 80
	84,	447,	S. C. Karrer, assessment for sewer arm.....	148 01
	85,	447,	S. C. Karrer, assessment for sewer arm.....	31 80
	86,	447,	S. C. Karrer, assessment for sewer arm.....	25 05
28,	87,	531,	Jeynes & Son, fourth and final estimate Campau street sewer and outlet.....	5,421 55
	88,	532,	Wm. P. Langley, George S. Langley, assignee, fourth estimate Beaufait avenue sewer.....	1,212 00
	89,	533,	Wm. P. Langley, first estimate Jefferson avenue sewer, Sec. 1.....	1,322 40
	90,	534,	John Affeld, first estimate Campbell ave. sewer, 2nd section.....	2,080 40
	91,	535,	Edwin Bates, first estimate Campau and Scotten ave. sewer.....	2,293 92
	92,	536,	Ryan & Bourke, water lime.....	605 32
	93,	537,	Griffin Car Wheel Co., sewer grates.....	97 34
	94,	538,	Thos. G. Whittaker, sewer arm Forest avenue.....	23 08

CITY CONTROLLER.

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Date. Voucher. Warrant.			
Aug. 28,	95,	539, H. D. Edwards & Co., rubber goods City Engineer.....	\$ 23 75
	96,	540, Limbach & Weber, wheelbarrow.....	4 30
	97,	517, Pay roll Inspectors of sewers.....	266 75
	98,	517, Pay roll Superintendent receiving basins.....	96 00
Sept. 4,	99,	601, Wm. P. Langley, Geo. S. Langley, assignee, fifth est. Beaufait avenue sewer.....	1,161 27
	100,	602, Wm. P. Langley, second estimate Jefferson avenue sewer, Sec. 1.....	881 60
	101,	602, Wm. P. Langley, second estimate Concord avenue sewer.....	1,380 00
	102,	603, Louis Lemke, third estimate Twenty-fourth street sewer.....	864 00
	103,	604, Robert Borchard, second estimate Field avenue sewer.....	825 60
	104,	605, Jacob Schultz, second estimate Orleans street sewer...	984 00
	105,	606, Geo. S. Langley, extra labor in Beaufait avenue sewer.....	50 00
	106,	607, Jaynes & Son, extra material in Campau street sewer..	334 46
	107,	608, Ryan & Bourke, water lime.....	996 78
	108,	609, E. M. Cary, sewer pipe.....	945 34
	109,	610, Batchelder & Reed, sewer basins.....	671 53
	110,	611, C. E. Colby, use of team City engineer.....	25 00
	111,	612, W. H. Anderson, & Son, repairing tools.....	7 15
	112,	613, H. D. Edwards & Co., rope.....	2 34
	113,	590, Pay roll Inspectors of public sewers.....	345 00
	114,	590, Pay roll Laborers building receiving basins.....	905 23
11,	115,	686, M. Henderson, second and final estimate Jefferson avenue sewer Sec. 2.....	1,957 50
	116,	687, George Jaynes, first estimate Junction avenue sewer...	1,988 00
	117,	688, Philip Uridge, first estimate Vinewood avenue sewer..	648 00
	118,	689, Ryan & Bourke, water lime.....	562 40
	119,	690, C. E. Colby, use of team City engineer.....	30 00
	120,	691, Tribune Printing Co., advertising.....	22 68
	121,	669, Pay roll Inspectors of sewers.....	354 25
15,	122,	741, S. C. Karrer Receiver, assessment for sewer in alley between Bellaire, Beaufait, Mack and Pulford streets.....	1,184 55
18,	123,	755, Wm. P. Langley, Geo. S. Langley, assignee, sixth est. Beaufait avenue sewer.....	1,369 66
	124,	756, Wm. P. Langley, third estimate Jefferson avenue sewer Sec. 1.....	1,041 84
	125,	756, Wm. P. Langley, third estimate Concord avenue sewer.....	1,010 40
	126,	757, Louis Lemke, fourth and final estimate Twenty-fourth street sewer.....	1,700 00
	127,	758, Jacob Schultz, third estimate Orleans street sewer.....	752 00
	128,	759, Robert Borchard, third estimate Field avenue sewer...	875 14
	129,	760, R. J. Zander, first estimate Mt. Elliott avenue sewer...	396 00
	130,	761, E. M. Cary, sewer pipe.....	1,024 74
	131,	762, Ryan & Bourke, water lime.....	446 96
	132,	763, Batchelder & Reed, sewer basins.....	276 60
	133,	764, Chas. Glaser, oil and wick.....	2 26
	134,	744, Pay roll Inspectors of sewers.....	371 00
	135,	744, Pay roll Laborers building receiving basins, etc.....	761 23
25,	136,	890, Edwin Bates, second estimate Campau and Scotten avenue sewers.....	3,214 06

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Date. Voucher. Warrant.

Sep. 25,	137,	881,	Geo. Jeynes, second estimate Junction avenue sewer...	\$ 1,738 08
	138,	882,	John Affeld, second estimate 2nd Sec. Campbell ave. sewer.....	1,692 00
	139,	883,	Philip Uridge, second estimate Vinewood avenue sewer.....	596 16
	140,	884,	Ryan & Bourke, water lime.....	732 25
	141,	885,	Griffin Car Wheel Co., sewer grates.....	75 79
	142,	886,	C. E. Colby, use of team City Engineer.....	80 00
	143,	819,	Pay roll Inspectors of sewers.....	312 50
	144,	819,	Pay roll Superintendent building receiving basins, September.....	87 50
Oct. 2,	145,	905,	Wm. P. Langley, George S. Langley, assignee, seventh and final estimate Beaufait avenue sewer.....	3,089 80
	146,	906,	Jacob Schultz, fourth estimate Orleans street sewer....	616 00
	147,	906,	Jacob Schultz, fifth estimate Orleans street sewer.....	809 60
	148,	907,	Robert Borchard, fourth estimate Field avenue sewer..	1,345 72
	149,	908,	R. J. Zander, second estimate Mt. Elliott avenue sewer	528 00
	150,	909,	Wm. P. Langley, fourth estimate Concord avenue sewer.....	1,380.00
	151,	909,	Wm P. Langley, fourth estimate Jefferson avenue sewer.....	551 00
	152,	909,	Wm. P. Langley, extra material Campbell avenue sewer	92 60
	153,	910,	Ryan & Bourke, water lime.....	868 76
	154,	911,	E. M. Cary, sewer pipe.....	791 75
	155,	912,	Limbach & Weber, lanterns.....	3 50
	156,	891,	Pay roll Inspectors of sewers.....	390 00.
	157,	891,	Pay roll Laborers building receiving basins.....	778 06
9,	158,	982,	George Jeynes, third estimate Junction avenue sewer...	1,988 00
	159,	983,	Edwin Bates, third estimate Campan and Scotten ave- nue sewers.....	1,936 72
	160,	984,	John Affeld, third estimate Campbell avenue sewer, section 2.....	1,353 60
	161,	985,	Thomas G. Whittaker, extra work and material in sewer arm.....	174 50
	162,	986,	Ryan & Bourke, water lime.....	912 42
	163,	987,	Batchelder & Reed, stone basins.....	398 86
	164,	988,	Tribune Printing Co., advertising.....	35 15
	165,	989,	C. E. Colby, use of team City Engineer.....	80 00
	166,	990,	Charles Smit, labor as mason on Vinewood avenue sewer.....	8 00
	167,	962,	Pay roll Inspectors of sewers.....	327 00
16,	168,	1050,	Jacob Schultz, sixth estimate Orleans street sewer....	1,288 40
	169,	1051,	Geo. S. Langley, first estimate Concord avenue sewer, section 2.....	1,238 39
	170,	1052,	Wm. P. Langley, fifth estimate Concord avenue sewer	897 00
	171,	1053,	Robert Borchard, fifth estimate Field avenue sewer....	963 20
	172,	1054,	Philip Uridge, third estimate Vinewood avenue sewer.	589 14
	173,	1055,	Ryan & Bourke, water lime.....	546 12
	174,	1056,	Griffin Car Wheel Co., sewer grates.....	835 58
	175,	1057,	Detroit Brick Co., bricks.....	9 00
	176,	1058,	W. H. Anderson & Son, repairing tools.....	2 95
	177,	1040,	Pay roll Inspectors of sewers.....	323 00
	178,	1040,	Pay roll Laborers building basins, etc.....	700 45

CITY CONTROLLER.

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Date Voucher Warrant			
Oct. 16,	179,	1040,	Pay roll Laborers building basins, etc..... \$ 6 00
23,	180,	1119,	Rudolph J. Zander, third and final estimate Mt. Elliott avenue sewer..... 584 35
	181,	1120,	George Jeynes, fourth estimate Junction avenue sewer 1,420 00
	182,	1121,	John Affeld, fourth estimate section 2 Campbell avenue sewer..... 1,692 00
	183,	1122,	Edwin Bates, fourth estimate Campau and Scotten ave- nue sewer..... 1,247 40
	184,	1123,	E. M. Cary, sewer pipe..... 831 11
	185,	1124,	Ryan & Bourke, water lime..... 553 52
	186,	1125,	C. E. Colby, use of team City Engineer..... 25 00
	187,	1107,	Pay roll Inspectors of sewers..... 390 25
80,	188,	1185,	Edwin Bates, fifth and final estimate Campau and Scotten avenue sewers..... 2,395 53
	189,	1186,	Thos. G. Whittaker, first and final estimate Grand River avenue sewer..... 557 70
	190,	1187,	Wm. P. Langley, fifth and final estimate Jefferson avenue sewer..... 1,563 27
	191,	1187,	Wm. P. Langley, sixth estimate Concord avenue sewer 1,250 52
	192,	1188,	Jacob Schultz, seventh estimate Orleans street sewer.. 1,064 00
	193,	1189,	Robert Borchard, sixth estimate Field avenue sewer... 688 01
	194,	1190,	Philip Uridge, fourth estimate Vinewood avenue sewer 614 80
	195,	1191,	Geo. S. Langley, second estimate section 2 Concord avenue sewer..... 1,125 88
	196,	1192,	H. Maybury & Son, first estimate St. Antoine street outlet..... 468 80
	197,	1175,	Pay roll Superintendent basins, October..... 94 50
	198,	1175,	Pay roll Inspectors of public sewers..... 319 50
	199,	1175,	Pay roll Laborers building basins..... 590 96
Nov. 7,	200,	1240,	Pay roll Inspectors of public sewers..... 332 75
	201,	1253,	Ryan & Bourke, water lime..... 990 12
	202,	1253,	Ryan & Bourke, Louisville cement..... 99 45
	203,	1254,	John Affeld, extra material Campau avenue sewer.... 123 34
	204,	1255,	George Jeynes, fifth and final estimate Junction ave- nue sewer..... 2,629 17
	205,	1256,	E. M. Cary, sewer pipe..... 698 59
	206,	1257,	C. E. Colby, use of team City Engineer..... 27 50
	207,	1254,	John Affeld, fifth and final estimate Campbell avenue sewer, section 2..... 3,478 62
13,	208,	1923,	Wm. P. Langley, seventh estimate Concord avenue sewer..... 483 00
	209,	1924,	Geo. S. Langley, third estimate section 2 Concord ave- nue sewer..... 817 22
	210,	1925,	Jacob Schultz, eighth estimate Orleans street sewer... 960 00
	211,	1926,	Robert Borchard, seventh estimate Field avenue sewer 963 19
	212,	1927,	Edwin Bates, first estimate Scotten avenue sewer..... 1,372 00
	213,	1928,	A. J. Dupois, first estimate Twenty-first street outlet.. 1,656 00
	214,	1929,	Tribune Printing Co., advertising..... 23 81
	215,	1930,	W. H. Anderson & Son, repairing tools..... 6 69
	216,	1911,	Pay roll Inspectors of public sewers..... 261 50
	217,	1911,	Pay roll Laborers, building basins, etc..... 525 45

Date. Voucher. Warrant.

Nov. 17,	218,	1878,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Bellevue, Concord, Fort and Champlain streets.....	\$ 186 74
	219,	1878,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between St. Aubin, Dubois, Forest and Hancock avenues.....	113 86
20,	220,	1882,	Pay roll Inspectors of Public sewers.....	310 75
	221,	1895,	Philip Uridge, fifth and final estimate Vinewood avenue sewer.....	785 48
	222,	1896,	H. Maybury & Son, second estimate St. Antoine street outlet.....	468 80
	223,	1897,	Ryan & Bourke, water lime.....	961 61
	224,	1898,	Griffin Car Wheel Co., sewer grates.....	289 13
	225,	1899,	Thomas G. Whittaker, constructing extra sewer between Twelfth street and Harrison avenue.....	16 00
	226,	1400,	John Wagner, extra sewer.....	3 95
	227,	1401,	Moffat, Eatherly & Co., lumber.....	5 76
27,	228,	1462,	Wm. P. Langley, eighth estimate Concord avenue sewer.....	375 60
	229,	1463,	Geo. S. Langley, fourth estimate Concord avenue sewer, Sec. 2.....	1,469 51
	230,	1464,	Robert Borchard, eighth estimate Field avenue sewer..	646 72
	231,	1465,	Edwin Bates, second estimate Scotten avenue sewer...	1,248 00
	232,	1466,	H. Maybury & Son, third and final estimate St. Antoine street outlet.....	386 76
	233,	1467,	George Jaynes, extra sewer arm Junction avenue.....	161 20
	234,	1468,	E. M. Cary, sewer pipe.....	867 27
	235,	1469,	Wm. Dennee, use of team City Engineer.....	30 00
	236,	1470,	Charles Glaser, oil and wick.....	1 81
	237,	1449,	Pay roll Inspectors of sewers.....	325 25
	238,	1449,	Pay roll superintendent basins, etc.....	91 00
	239,	1449,	Pay roll Laborers building basins, etc.....	607 21
	240,	1449,	Pay roll Laborers filling over sewers.....	13 50
Dec. 1,	241,	1518,	Michael Kinnelly, erroneous assessments refunded on lateral sewer.....	64 59
4,	242,	1536,	Wm. P. Langley, ninth and final estimate Concord avenue sewer.....	2,191 53
	243,	1537,	George S. Langley, first and final estimate Helen avenue sewer.....	626 00
	244,	1538,	A. J. Dupois, second and final estimate Twenty-first street outlet.....	1,108 00
	245,	1539,	John Affeld, first estimate Twelfth street sewer.....	2,444 00
	246,	1540,	Jacob Schultz, ninth estimate Orleans street sewer...	984 00
	247,	1541,	Rudolph J. Zander, Anthony Grosefield, assignee, first estimate second section Mt. Elliott avenue sewer	505 60
	248,	1542,	Rudolph J. Zander, second estimate section 2 Mt. Elliott avenue sewer.....	252 80
	249,	1543,	Ryan & Bourke, water lime.....	799 20
	250,	1544,	Tribune Printing Co., advertising.....	25 71
	251,	1545,	Wm. Dennee, use of team City Engineer.....	25 00
	252,	1546,	Moffat, Eatherly & Co., lumber.....	8 96
	253,	1547,	Timothy J. Weber, nails, etc.....	2 35
	254,	1523,	Pay roll Inspectors of sewers.....	310 00

CITY CONTROLLER.

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Date Voucher Warrant

Dec. 11,	255,	1589,	Pay roll Inspectors of sewers.....	\$ 272 75
	256,	1589,	Pay roll Laborers building basins, etc.....	540 52
	257,	1589,	Pay roll Laborers leveling over sewers.....	58 44
	258,	1602,	George S. Langley, fifth estimate Concord avenue sewer, section 2.....	1,299 52
	259,	1603,	M. Henderson, first estimate Helen avenue outlet.....	2,464 00
	260,	1604,	H. Maybury & Son, relaying pipes, etc., St. Antoine street sewer.....	317 64
	261,	1605,	Ryan & Bourke, water lime.....	636 40
	262,	1606,	Grand Trunk R. R. Co., freight on sewer grates.....	7 20
	263,	1644,	Pay roll Inspectors of public sewers.....	244 75
	264,	1656,	Rudolph J. Zander, third estimate section 2 Mt. Elliott avenue sewer.....	379 20
	265,	1657,	Edwin Bates, third estimate Scotten avenue sewer.....	2,496 00
	266,	1658,	Jacob Schultz, tenth estimate Orleans street sewer.....	320 00
18,	267,	1659,	Robert Borchard, ninth estimate Field avenue sewer..	550 40
	268,	1661,	Louis Lemke, first and final estimate Champlain street sewer.....	312 80
	269,	1662,	John Affeld, second estimate Twelfth street sewer.....	1,880 00
	270,	1663,	Griffin Car Wheel Co., sewer grates.....	236 20
	271,	1664,	H. W. Clapp & Co., sewer grates.....	81 60
	272,	1665,	W. H. Anderson & Son, repairing tools.....	13 36
	273,	1666,	Wm. Dennee, use of team City Engineer.....	30 00
21,	274,	1709,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Commonwealth, Trumbull, Merrick and Kirby streets.....	235 94
	275,	1709,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Field, Sheridan, Congress and Champlain streets.....	154 78
	276,	1709,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Meldrum, Beaufait, Sylvester and Gratiot avenues.....	22 05
	277,	1709,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between McDougall, Collins, Alexandrine and Superior streets.....	104 55
	278,	1709,	S. C. Karrer, Receiver of Taxes, assessment for sewer in alley between Twenty-sixth, Twenty-seventh, Myrtle street and railroad.....	487 74
27,	279,	1714,	Pay roll Inspectors of public sewers.....	278 25
	280,	1714,	Pay roll Superintendent of basins.....	91 00
	281,	1714,	Pay roll Laborers building basins, etc.....	535 60
	282,	1724,	Robert Borchard, tenth estimate Field avenue sewer...	550 40
	283,	1725,	Rudolph J. Zander, fourth estimate section 2 Mt. Elliott avenue sewer.....	252 80
	284,	1726,	George S. Langley, sixth estimate Concord avenue sewer, section 2.....	557 60
	285,	1726,	George S. Langley, first estimate Townsend avenue sewer.....	889 82
	286,	1727,	Ryan & Bourke, water lime.....	888 00
	287,	1728,	Michigan Dock Building Co., Cass street sewer outlet.	85 00
	288,	1729,	John Wagner, constructing extra sewer.....	13 86

Date Voucher Warrant

1889.

Jan. 2,	289,	1773,	Pay roll Inspectors of public sewers.....	\$ 218 50
	290,	1773,	Pay roll Laborers leveling dirt over lateral sewer in Fifteenth ward.....	41 25
	291,	1785,	R. J. Zander, fifth and final estimate section 2 Mt. Elliott avenue sewer.....	419 18
	292,	1786,	George S. Langley, seventh and final estimate section 2 Concord avenue sewer.....	1,779 52
	293,	1787,	George Jaynes, first estimate Scotten avenue sewer.....	1,884 00
	294,	1788,	Michigan Dock Building Co., sheet piling at Cass street sewer.....	114 00
	295,	1789,	Wm. Dennee, use of team City Engineer.....	27 50
	296,	1790,	Batchelder & Reed, receiving basins.....	29 08
	297,	1791,	E. M. Cary, sewer pipe.....	657 78
8,	298,	1825,	Pay roll Inspectors of public sewers.....	213 00
	299,	1825,	Pay roll Laborers building basins.....	387 27
	300,	1837,	George S. Langley, second estimate Townsend avenue sewer.....	856 34
	301,	1838,	John Affeld, third and final estimate Twelfth street sewer.....	2,158 60
	302,	1839,	Edwin Bates, fourth estimate section 2 Scotten avenue sewer.....	1,857 60
	303,	1840,	W. H. Anderson & Son, repairing tools.....	1 65
	304,	1841,	Ryan & Bourke, water lime.....	939 80
	305,	1842,	F. J. Martz & Co., tools.....	1 85
	306,	1843,	John Affeld, extra sewer in Hubbard avenue.....	2 97
15,	307,	1876,	Pay roll Inspectors of public sewers.....	186 00
	308,	1885,	Geo. Jaynes, second estimate Scotten avenue sewer....	1,429 60
	309,	1886,	Robert Borchard, eleventh and final estimate Field avenue sewer.....	3,445 54
	310,	1887,	Ryan & Bourke, water lime.....	278 24
	311,	1888,	Limbach & Weber, tools.....	2 85
22,	312,	1922,	Pay roll Inspectors of public sewers.....	226 59
	313,	1922,	Pay roll Laborers building basins, etc.....	496 07
	314,	1936,	Ryan & Bourke, water lime.....	372 96
	315,	1937,	Moffat, Eatherly & Co., lumber.....	6 40
	316,	1923,	Wm. Dennee, use of team City Engineer.....	25 00
	317,	1939,	Griffin Car Wheel Co., sewer grates.....	167 38
	318,	1940,	Tribune Printing Co., advertising.....	28 35
	319,	1941,	Thos. G. Whittaker, sewer crock....	2 00
	320,	1942,	Robert Borchard, constructing extra sewer.....	8 33
	321,	1943,	E. M. Cary, sewer pipe.....	358 57
29,	322,	1974,	Pay roll Inspectors of public sewers.....	155 00
	323,	1974,	Pay roll Superintendent basins.....	94 50
	324,	1984,	Geo. Jaynes, third estimate Scotten avenue sewer.....	1,406 72
	325,	1985,	Geo. S. Langley, third estimate Townsend avenue sewer	1,124 24
	326,	1986,	Edwin Bates, fifth estimate second sec. Scotten avenue sewer.....	1,248 00
	327,	1987,	Ryan & Bourke, water lime.....	240 50
	328,	1988,	Thos. G. Whittaker, extra sewer material and labor....	11 56
Feb. 5,	329,	2011,	Pay roll Inspectors of public sewers.....	85 00
	330,	2011,	Pay roll Laborers building basins, etc.....	462 30

Date. Voucher. Warrant.			
Feb. 5,	331,	2026, Jacob Schultz, eleventh estimate Orleans street sewer..	\$ 385 60
	332,	2027, Ryan & Bourke, water lime.....	162 00
	333,	2028, Wm. Dennee, use of team City Engineer.....	30 00
12,	334,	2064, Pay roll Inspectors of public sewers.....	121 00
	335,	2078, George Jeynes, fourth estimate Scotten avenue sewer..	221 98
	336,	2079, George S. Langley, fourth and final estimate Townsend avenue sewer.....	1,353 60
	337,	2080, Ryan & Bourke, water lime.....	157 62
16,	338,	2106, S. C. Karrer, assessment for sewer in alley between Field, Sheridan, Agnes and St. Paul avenues.....	132 60
	339,	2106, S. C. Karrer, assessment for sewer in alley between Grandy, Joseph Campau, Alexandrine and Su- perior street.....	18 18
	340,	2106, S. C. Karrer, assessment for sewer in alley between La- fayette Place and Howard street east of Scotten avenue.....	106 12
	341,	2110, Pay roll Inspectors of public sewers.....	82 00
	342,	2110, Pay roll Laborers building basins, etc.....	174 02
	343,	2118, Edwin Bates, sixth estimate section 2 Scotten avenue sewer.....	861 92
	344,	2119, Ryan & Bourke, water lime.....	93 98
	345,	2120, Wm. Dennee, use of team City Engineer.....	7 50
	346,	2121, John Affeld, constructing sewer arm.....	89 10
	347,	2122, Tribune Printing Co., advertising.....	15 88
	348,	2123, Charles Glaser, oil and wick.....	1 25
26,	349,	2146, Pay roll Inspectors of public sewers.....	75 00
	350,	2146, Pay roll Superintendent basins, etc.....	84 00
	351,	2158, E. M. Cary, sewer pipe.....	366 26
	352,	2159, Griffin Car Wheel Co., sewer grates.....	144 00
Mar. 5,	353,	2199, Pay roll Inspectors of public sewers.....	63 00
	354,	2199, Pay roll Laborers building basins, etc.....	83 40
	355,	2206, N. H. & H. N. Williams, use of team City Engineer....	15 00
12,	356,	2237, Pay roll Inspectors of public sewers.....	29 00
	357,	2251, W. H. Anderson & Son, repairing tools.....	2 30
	358,	2252, Jacob Schultz, twelfth and final estimate Orleans street sewer.....	2,272 40
16,	359,	2271, S. C. Karrer, assessment for sewer in alley between Harrison, National, Magnolia and Grand River avenues.....	330 54
	360,	2271, S. C. Karrer, assessment for sewer in alley between Toledo and Brandon avenues, east of Junction avenue.....	195 60
	361,	2271, S. C. Karrer, assessment for sewer in alley west of Beaubien street, between Warren and Theodore avenues.....	111 60
19,	362,	2272, Pay roll Inspector of public sewers.....	12 00
	363,	2272, Pay roll Laborers repairing basins, etc.....	100 51
	364,	2286, Griffin Car Wheel Co., sewer grates.....	52 75
	365,	2287, H. D. Edwards & Co., twine.....	44
26,	366,	2314, Pay roll Inspectors of public sewers.....	120 00
	367,	2314, Pay roll Superintendent of basins, etc.....	91 00
	368,	2325, Edwin Bates, seventh and final estimate section 2 Scotten avenue sewer.....	2,403 68

Date. Voucher. Warrant.			
Mar. 26,	369,	2326,	H. C. Weber & Co., hardware..... \$ 3 00
Apr. 2,	370,	2353,	Pay roll of Inspectors of public sewers..... 117 00
	371,	2353,	Pay roll of Laborers building basins, etc..... 351 54
	372,	2353,	Pay roll of Laborers repairing sewer foot of Twenty- first street..... 45 00
9,	373,	2381,	Pay roll of Inspectors of public sewers..... 111 00
	374,	2396,	N. H. & H. N. Williams, use of team City Engineer.... 27 50
	375,	2397,	John Campbell, recording deed..... 1 00
	376,	2398,	Moffat, Eatherly & Co., lumber..... 2 99
	377,	2399,	Charles S. Jack, repairing sewer connection..... 6 60
	378,	2400,	George Jeynes, fifth estimate section 3 Scotten avenue sewer..... 1,276 10
	379,	2402,	Ferdinand Porath, first and final estimate Hastings street sewer..... 761 85
	380,	2403,	Edwin Bates, extra labor and material, Scotten avenue sewer..... 147 00
	381,	2404,	F. B. West, water lime..... 196 40
16,	382,	2435,	Pay roll Inspectors of public sewers..... 98 00
	383,	2435,	Pay roll of Laborers building basins, etc..... 462 16
	384,	2445,	Frank B. West, water lime..... 184 80
	385,	2446,	Wm. F. Moore, printing..... 14 15
	386,	2447,	N. H. & H. N. Williams, use of team City Engineer.... 25 00
	387,	2448,	E. M. Cary, sewer pipe..... 317 18
23,	388,	2470,	Pay roll of Inspectors of public sewers..... 92 00
	389,	2485,	F. B. West, water lime..... 320 00
May 1,	390,	2506,	Pay roll of Inspectors of public sewers..... 190 50
	391,	2506,	Pay roll of Superintendent, etc..... 91 00
	392,	2506,	Pay roll of Laborers building basins, etc..... 537 86
	393,	2515,	George Jeynes, sixth and final estimate section 3 Scot- ten avenue sewer..... 2,312 50
	394,	2516,	Bennett & Williams, use of team City Engineer..... 30 00
	395,	2517,	E. M. Cary, sewer pipe..... 554 81
	396,	2518,	Griffin Car Wheel Co., sewer grates..... 77 93
	397,	2519,	Sievers & Erdman, repairing wagon, City Engineer.... 37 55
	398,	2521,	H. D. Edwards & Co., rubber coats City Engineer..... 4 50
7,	399,	2545,	Pay roll of Inspectors of public sewers..... 112 00
	400,	2555,	M. Henderson, second estimate Helen street outlet.... 2,464 00
	401,	2556,	Tribune Printing Co., advertising..... 36 29
	402,	2557,	George S. Langley, first estimate section 2 Townsend avenue sewer..... 1,148 00
	403,	2558,	F. B. West, water lime..... 591 20
10,	404,	2585,	S. C. Karrer, assessment for sewer in alley between Commonwealth, Trumbull, Piquette and Holden avenues..... 457 65
	405,	2585,	S. C. Karrer, assessment for sewer in alley between Townsend, Baldwin, Champlain and Agnes ave- nues..... 116 55
	406,	2585,	S. C. Karrer, assessment for sewer in alley between Wesson and Campbell avenues from Toledo ave- nue to railroad..... 172 08
14,	407,	2591,	Pay roll of Inspectors of public sewers..... 114 00
	408,	2591,	Pay roll of Laborers building basins, etc..... 579 69
	409,	2606,	E. M. Cary, sewer pipe..... 294 76

Date Voucher Warrant			
May 14,	410,	2609, Bennett & Williams, use of team City Engineer.....	\$ 27 50
21,	411,	2644, Pay roll of Inspectors of public sewers.....	106 00
	412,	2656, George S. Langley, second estimate section 2 Townsend avenue sewer.....	1,093 20
	413,	2657, Griffin Car Wheel Co., sewer grates.....	88 82
	414,	2658, W. H. Anderson & Son., repairing tools.....	36 85
	415,	2659, Thos. G. Whittaker, extra sewer arms.....	18 21
	416,	2660, Robertson & McDonald, sewer basins.....	249 16
28,	417,	2688, Pay roll Inspectors of public sewer.....	118 00
	418,	2688, Pay roll Superintendent, etc.....	94 50
	419,	2688, Pay roll Laborers building basins.....	746 42
	420,	2697, E. M. Cary, sewer pipe.....	781 84
	421,	2698, Robertson & McDonald, sewer basins.....	582 63
	422,	2699, Frank B. West, water lime.....	342 40
	423,	2700, H. D. Edwards & Co., rope.....	3 52
June 4,	424,	2724, Pay roll Inspectors of public sewers.....	134 00
	425,	2724, Pay roll Laborers leveling over sewer in fifteenth ward	36 74
	426,	2739, Geo. Jaynes, first estimate third Sec. Concord avenue sewer.....	1,068 20
	427,	2740, H. D. Edwards & Co., lanterns, etc.....	3 60
	428,	2741, John Affeld, connecting crock with lateral sewer.....	3 00
	429,	2742, Bennett & Williams, use of team City Engineer.....	30 00
	430,	2743, Geo. S. Langley, third estimate second Sec. Townsend avenue sewer.....	808 60
7,	431,	2772, S. C. Karrer, assessment for sewer arm.....	144 51
	432,	2772, S. C. Karrer, assessment for sewer arm.....	65 70
11,	433,	2773, Pay roll Laborers building basins, etc.....	812 77
	434,	2773, Pay roll Inspectors of public sewers.....	102 00
	435,	2789, Tribune Printing Co., advertising.....	44 22
	436,	2790, W. H. Anderson & Son, repairing tools.....	2 30
	437,	2791, E. M. Cary, sewer pipe.....	556 54
	438,	2792, H. C. Weber & Co., hardware.....	20 75
	439,	2793, F. B. West, water lime.....	303 20
	440,	2794, Griffin Car Wheel Co., sewer grates.....	174 02
18,	441,	2828, Pay roll Inspectors of public sewers.....	96 00
	442,	2844, Geo. Jaynes, second estimate third Sec. Concord avenue sewer.....	635 80
	443,	2845, Geo. S. Langley, fourth estimate second Sec. Townsend avenue sewer.....	612 40
	444,	2846, Louis Lemke, sewer arm in Custer avenue.....	82 25
	445,	2847, Bennett & Williams, use of team City Engineer.....	27 50
	446,	2848, Robertson & McDonald, sewer basins.....	455 66
	447,	2849, W. H. Anderson & Son, repairing tools.....	12 24
			<hr/> \$ 268,173 15

PUBLIC SEWER FUND—CONDENSED.

	Dr.
Water lime.....	\$ 19,798 35
Sewer pipes and caps.....	12,634 62
Receiving basins.....	5,769 50

Sewer tax refunded.....	\$ 124 29	
Extra work and material on sewers.....	1,963 55	
Sewer assessments for arms in streets, etc.....	5,674 07	
Pay roll Laborers.....	14,890 68	
Pay roll Superintendent and Inspectors.....	11,479 25	
Brick, sand and lumber.....	126 16	
Jefferson avenue sewer, section 1.....	5,965 11	
Jefferson avenue sewer, section 2.....	8,541 50	
Field avenue sewer.....	11,927 20	
Concord avenue sewer, section 1.....	10,141 05	
Concord avenue sewer, section 2.....	8,282 14	
Concord avenue sewer, section 3.....	1,784 00	
Campbell avenue sewer, section 1.....	10,936 20	
Campbell avenue sewer, section 2.....	10,246 62	
Helen avenue sewer.....	626 00	
Helen avenue outlet.....	4,928 00	
St. Antoine street outlet.....	1,324 36	
Twenty-first street outlet.....	2,750 00	
Scotten avenue sewer, section 2.....	11,987 20	
Scotten avenue sewer, section 3.....	8,530 90	
Twelfth street sewer.....	6,482 60	
Champlain street sewer.....	312 80	
Campau street sewer and outlet.....	15,136 75	
Elmwood avenue sewer.....	899 42	
Forest avenue sewer.....	3,051 20	
Beaufait avenue sewer.....	10,353 85	
Twenty-fourth street sewer.....	6,020 00	
Grand River avenue sewer.....	9,780 35	
Mack street sewer.....	629 20	
Warren avenue sewer.....	157 92	
Hastings street sewer.....	761 85	
Mt. Elliott avenue sewer, section 1.....	1,458 35	
Mt. Elliott avenue sewer, section 2.....	1,809 58	
Orleans street sewer.....	11,846 00	
Campau street and Scotten avenue sewers.....	11,087 65	
Junction avenue sewer.....	9,763 25	
Vinewood avenue sewer.....	3,183 08	
Townsend avenue sewer.....	4,224 00	
Townsend avenue sewer, section 2.....	3,597 20	
Use of team City Engineer.....	625 00	
Sewer grates and castings.....	2,196 27	
Miscellaneous expenses.....	61 37	
Printing and advertising.....	316 68	
Tools and repairs.....	189 08	
		\$268,173 15
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 967 85	
To Balance, June 30th, 1889.....	32,082 98	
		33,050 83
		<u>\$301,223 98</u>

CITY CONTROLLER.

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	CR.
By Balance, July 1st, 1888.....	\$161,805 98
By Appropriation.....	84,627 00
By Public Sewer Bonds sold.....	50,000 00
By Repairing Sewers.....	16 27
By Old Iron sold.....	17 00
By Water Lime sold.....	37
By Sewer Grate sold.....	2 18
By Sewer Pipe sold.....	7 00
	<hr/>
	\$296,475 80
By City Bids.....	\$1,085 85
By Lateral Sewer Connection, transferred.....	1,228 00
By Lateral Sewer Inspection, transferred.....	2,434 33
	<hr/>
	4,748 18
	<hr/>
	\$ 301,223 98
	<hr/>

PUBLIC BUILDING FUND.

Date	Voucher	Warrant		DR.
1888.				
July 3,	1,	27,	Enterprise Machine Co., repairs to elevators.....	\$ 20 50
	2,	28,	U. Armstrong & Son, repairs in Receiver's office.....	5 20
	3,	29,	Geo. F. Stevens, repairs to roof City Hall.....	3 55
10,	4,	92,	Chas. Dullea, plumbing in City Hall.....	11 41
	5,	93,	Brand & McCullough, painting signs.....	2 00
18,	6,	152,	Chas. Dullea, plumbing in City Hall.....	74 03
	7,	152,	Chas. Dullea, repairs to fountain City Hall.....	3 10
	8,	153,	Michigan Germicide Co., germicide.....	10 72
	9,	154,	Dean, Godfrey & Co., glass.....	65
24,	10,	214,	U. Armstrong & Son, repairs in Recorder's Court room.....	41 60
	11,	215,	Pay roll Laborers cleaning bricks.....	15 75
31,	12,	271,	Geo. T. Stevens, repairs in City Hall.....	56 67
	13,	272,	Chas. Dullea, plumbing in City Hall.....	2 07
Aug. 7,	14,	343,	Dean, Godfrey & Co., painting, etc., Recorder's Court..	174 00
	15,	349,	U. Armstrong & Son, repairs in City Hall.....	169 17
	14,	399,	National Wire & Iron Co., wire work in City Treasurer's office.....	93 80
	17,	400,	Dean, Godfrey & Co., painting and varnishing furniture Recorder's Court.....	33 55
	18,	401,	Webster & Meathe, globes for City Hall.....	10 93

Date. Voucher. Warrant			
Aug. 21,	19,	474, Patrick Dee, rebuilding walls County Clerk's office....	\$ 160 66
	20,	475, Geo. Hanley, plastering walls County Clerk's office....	185 50
	21,	476, U. Armstrong & Son, repairs in City Treasurer's office..	52 03
	22,	476, U. Armstrong & Son, repairs in County Treasurer's office	16 34
	23,	477, J. E. Bolles & Co., repairing fence City Hall.....	3 00
28,	24,	541, Limbach & Weber, locks, etc., City Hall.....	21 34
Sept. 4,	25,	614, Patrick Dee, repairing cornice of City Hall	171 00
	26,	615, Webster & Meathe, plumbing in County Clerk's office..	72 39
	27,	616, Dean, Godfrey & Co, painting in Recorder's Court....	73 90
	28,	617, Detroit Odor Purifier Co., odor purifier.....	23 50
	29,	618, Chas. Dullea, disconnecting gas in City Hall.....	4 56
11,	30,	602, Chas. Dullea, plumbing in City Hall.....	9 09
18,	31,	765, Enterprise Machine Works, repairs to elevator.....	21 25
	32,	766, Chas. Dullea, plumbing in City Hall.....	1 20
25,	33,	837, Brand & McCullough, painting in City Hall.....	102 45
	34,	838, Chas. Dullea, plumbing in City Hall.....	2 12
Oct. 2,	35,	913, Brand & McCullough, painting corridors of City Hall..	163 00
	36,	914, Patrick Dee, repairs in County Clerk's office.....	123 30
	37,	915, Chas. A. Strelinger & Co., case of door springs City Hall	30 00
9,	38,	991, Dean, Godfrey & Co., painting, etc., in Mayor's office..	190 00
	39,	992, Patrick Dee, connecting steam pipes in City Hall.....	176 66
	40,	992, Patrick Dee, repairing cornices, etc., outside City Hall	118 00
16,	41,	1059, Patrick Dee, connecting steam pipes in City Hall.....	175 54
	42,	1060, Webster & Meathe, plumbing in City Hall.....	96 92
	43,	1061, Chas. Dullea, plumbing in City Hall.....	2 00
	44,	1062, Dean, Godfrey & Co., bronzing, etc., in Mayor's office..	8 30
	45,	1062, Dean, Godfrey & Co., plate glass.....	2 45
	46,	1062, Dean, Godfrey & Co., glass.....	1 90
23,	47,	1126, Patrick Dee, connecting steam, etc., basement City Hall.....	189 06
	48,	1126, Patrick Dee, iron columns basement City Hall.....	106 32
	49,	1127, Webster & Meathe, plumbing in City Hall.....	74 43
	50,	1128, Geo. Hanley, repairing corridors ceiling City Hall.....	8 00
30,	51,	1193, M. C. Martin & Co., painting, etc., City Treasurer's office	81 00
	52,	1194, James Anderson, designs for steps n. s. City Hall.....	30 00
	53,	1195, Enterprise Machine Works, repairing elevators.....	13 70
	54,	1196, Chas. Dullea, plumbing in City Hall.....	13 05
Nov. 7,	55,	1258, Patrick Dee, connecting steam fitting City Hall.....	183 08
	56,	1259, National Wire & Iron Co., door springs	18 00
13,	57,	1331, Patrick Dee, connecting steam in City Hall basement..	192 53
	58,	1403, Donaldson & Meier, plans for heating apparatus.....	192 00
	59,	1332, John Allen, lumber used in boiler room City Hall.....	15 12
20,	60,	1402, Patrick Dee, work on boilers City Hall.....	125 75
	61,	1402, Patrick Dee, hauling rubbish from basement City Hall	57 75
	62,	1404, D. Sullivan & Co., gas fitting vegetable Market.....	47 31
	63,	1405, National Wire & Iron Co., repairs to doors City Hall...	7 60
	64,	1406, Chas. Dullea, plumbing in City Hall.....	7 20
	65,	1407, Tribune Printing Co., advertising.....	6 30
27,	66,	1471, Patrick Dee, labor and material in basement City Hall	193 50
	67,	1472, Robertson & McDonald, mason work around boilers City Hall.....	40 34

CITY CONTROLLER.

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Date Voucher Warrant			
Nov. 27,	68, 1473,	U. Armstrong & Son, labor and material in basement City Hall.....	\$ 36 10
	69, 1474,	Chas. Dulles, plumbing in City Hall.....	2 00
Dec. 4,	70, 1548,	Webster & Meathe, first estimate steam heating in City Hall.....	2,000 00
	71, 1549,	Patrick Dee, setting boilers in basement City Hall.....	172 40
	72, 1550,	Chas. Klein, screws, etc.....	3 80
11,	73, 1607,	Donaldson & Meier, second estimate plans for heating apparatus City Hall.....	189 00
	74, 1608,	Patrick Dee, setting boilers in basement City Hall.....	157 16
	75, 1609,	Webster & Meathe, steam heating in basement City Hall.....	156 20
	76, 1610,	John Allen, use of timber, etc., basement City Hall....	18 50
18,	77, 1687,	U. Armstrong & Son, repairs in City Hall.....	26 67
	78, 1688,	Detroit Electrical Works, repairs to elevators City Hall	23 75
	79, 1689,	Webster & Meathe, second estimate steam heating City Hall.....	1,800 00
	80, 1670,	National Wire & Iron Works, wire work on tower City Hall.....	14 00
	81, 1671,	Patrick Dee, setting boilers in basement City Hall.....	196 07
	82, 1672,	Dean, Godfrey & Co., varnishing, etc., in Mayor's office.....	11 88
	83, 1672,	Dean, Godfrey & Co., glazing, etc., in City Hall.....	23 08
27,	84, 1715,	Pay roll Laborers putting up storm doors City Hall...	6 25
	85, 1780,	D. A. McCormick, repairs on elevator City Hall.....	17 00
	86, 1731,	Patrick Dee, hauling rubbish from basement City Hall	43 06
	87, 1731,	Patrick Dee, setting boilers in basement City Hall.....	189 91
	88, 1732,	Webster & Meathe, steam pump in basement City Hall.	165 06
	89, 1733,	Chas. Dulles, plumbing in City Hall.....	6 51
1889.			
Jan. 2,	90, 1774,	Pay roll Laborers cleaning rooms, etc., in tower City Hall.....	5 00
	91, 1792,	Patrick Dee, setting boilers in City Hall basement.....	196 00
	92, 1844,	Patrick Dee, setting boilers in basement City Hall.....	185 56
	93, 1845,	Webster & Meathe, steam heating in basement City Hall	166 84
	94, 1846,	Donaldson & Meier, third estimate, specifications, etc heating apparatus City Hall.....	165 00
	95, 1847,	Webster & Meathe, testing radiators in City Hall.....	28 04
	96, 1848,	Schulenburg Manufacturing Co., door springs.....	19 00
15,	97, 1889,	Dean, Godfrey & Co., picture wire, Controller's office..	35
	98, 1890,	Limbach & Weber, tools.....	5 01
	99, 1891,	Patrick Dee, brick, setting boilers in City Hall.....	186 00
20,	100, 1944,	Patrick Dee, iron beams basement City Hall.....	100 00
	101, 1945,	Webster & Meathe, plumbing in City Hall.....	137 34
	102, 1946,	Enterprise Machine Works, studding in City Hall basement.....	3 63
	103, 1947,	Chas. Dulles, plumbing in City Hall.....	43 27
29,	104, 1989,	Webster & Meathe, third and final estimate steam heating in City Hall.....	561 00
	105, 1990,	Robertson & McDonald, cut stone City Hall basement.	35 68
	106, 1991,	Chas. Dulles, plumbing in City Hall.....	32 20
Feb. 5,	107, 2020,	H. D. Edwards & Son., glasses, etc., City Hall Engineer	2 13

Date Voucher Warrant				
Feb. 5,	108,	2080,	Chas. Dullea, plumbing in City Hall.....	\$ 13 65
	109,	2081,	U. Armstrong & Son, repairs in City Hall.....	72 35
	110,	2082,	Chas. A. Strelinger & Co., door springs City Hall.....	22 50
12,	111,	2085,	Pay roll Laborers hauling rubbish from City Hall.....	3 25
	112,	2081,	Patrick Dee, setting boilers in City Hall.....	199 15
19,	113,	2124,	Michael Hayes, whitewashing in basement City Hall..	84 00
	114,	2125,	U. Armstrong & Son, repairs in City Hall.....	58 50
	115,	2126,	National Wire & Iron Works, springs.....	1 20
	116,	2127,	Chas. Dullea, gas fitting in City Hall.....	6 80
	117,	2160,	Patrick Dee, setting boiler in City Hall.....	164 42
Mar. 12,	118,	2253,	Richmond & Harris, putting up partition in City Clerk's office.....	48 69
	119,	2288,	National Wire & Iron Works, repairing elevator doors..	1 75
	120,	2327,	Chas. Dullea, plumbing in City Hall.....	13 54
April 2,	121,	2354,	Pay roll Laborers whitewashing in City Hall basement	1 25
	122,	2355,	Chas. Dullea, plumbing in City Hall.....	124 21
	123,	2382,	Pay roll Laborers, taking down storm doors.....	4 75
	124,	2405,	Robertson & McDonald, repairs to closets in basement City Hall.....	127 59
	125,	2406,	Chas. Dullea, plumbing in City Hall.....	142 74
	126,	2407,	Webster & Meathe, plumbing in City Hall.....	148 45
	127,	2407,	Webster & Meathe, plumbing in City Hall.....	14 00
16,	128,	2449,	Dean, Godfrey, & Co., painting, etc., in City Hall.....	66 95
23,	129,	2471,	Pay roll Laborers removing furniture Recorder's Court	68 00
	130,	2486,	Chas. Dullea, repairs in City Hall.....	7 55
	131,	2487,	Ferdinand Wien, repairs in City Hall basement.....	27 89
May 1,	132,	2522,	Chas. Dullea, repairing City Hall fountains.....	2 30
	133,	2523,	Donaldson & Meier, plans, etc., for heating apparatus City Hall.....	80 82
	134,	2524,	John Greenslade, oil for elevators.....	18 55
	135,	2559,	Tribune Printing Co., advertising.....	15 87
	136,	2560,	Brand & McCullough, painting fountains City Hall....	25 00
14,	137,	2592,	Pay roll Laborers sodding City Hall Park.....	5 25
	138,	2610,	John Cash, sodding City Hall Park.....	10 40
	139,	2611,	Chas. Dullea, plumbing in City Hall.....	34 20
	140,	2612,	D. Sullivan, gas fitting in vegetable Market.....	36 36
	141,	2613,	Dean, Godfrey & Co., glazing in City Hall.....	95
21,	142,	2645,	Pay roll Laborers hauling rubbish from City Hall.....	17 65
	143,	2661,	Webster & Meathe, plumbing in City Hall.....	33 81
	144,	2662,	Chas. Dullea, plumbing in City Hall.....	99 59
28,	145,	2689,	Pay roll Laborers hauling rubbish from City Hall.....	4 43
	146,	2701,	Chas. Dullea, plumbing in City Hall.....	80 08
	147,	2702,	National Wire & Iron Co., elevator door roller.....	4 00
June 4,	148,	2727,	Pay roll Laborers removing furniture in City Hall offices.....	12 01
	149,	2744,	U. Armstrong & Son, alterations in Recorder's Court room.....	425 50
	150,	2745,	T. B. Bayl & Co., door springs City Engineer's office..	30
	151,	2746,	Chas. Dullea, plumbing in vegetable Market.....	14 82
	152,	2746,	Chas. Dullea, plumbing in City Hall.....	18 34
	153,	2747,	J. H. Black & Co., office chairs, B. P. W. office.....	27 00

CITY CONTROLLER.

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Date Voucher Warrant			
June 4, 154, 2748,	James Anderson, plans, etc., for alterations in City Hall offices.....		\$ 75 00
11, 155, 2774,	Pay roll Laborers moving furniture and cleaning offices City Hall.....		18 50
156, 2795,	H. C. Weber & Co., locks, etc		4 76
157, 2796,	Brand & McCulloch, painting, etc., in B. P. W. office..		98 10
158, 2797,	U. Armstrong & Son, alterations in offices City Hall...		74 77
18, 159, 2829,	Pay roll Laborers moving furniture, etc., in City Hall offices.....		34 25
160, 2850,	Chas. Dullea, plumbing in City Hall.....		22 09
161, 2851,	Detroit Safe Co., moving safes.....		4 50
162, 2852,	Geo. T. Stevens, repairing City Hall roof.....		30 60
25, 163, 2881,	Pay roll Laborers cleaning offices in City Hall.....		31 25
			<hr/>
			\$ 14,251 11

PUBLIC BUILDING FUND—CONDENSED.

	DR.
Material for and repairs to elevators City Hall.....	\$ 101 95
Removing furniture in City Hall.....	132 76
Gas fitting and plumbing in vegetable Market.....	51 18
Repairs in City Hall.....	1,691 18
Painting, etc., in City Hall.....	1,235 32
Chairs, etc., B. P. W. office	27 00
Alterations in Recorder's Court room.....	425 50
Hardware, wire work, etc., City Hall.....	199 05
Plans for alterations in offices City Hall.....	75 00
Alterations in offices City Hall.....	74 77
Cleaning offices in City Hall.....	31 25
Disinfectants	34 22
Printing and advertising.....	22 67
Plumbing and steam fitting in City Hall.....	2,110 24
Miscellaneous expenses.....	82 52
Iron columns basement City Hall	206 32
Designs for steps City Hall.....	30 00
Plans for heating apparatus City Hall.....	626 82
Material and labor on boilers City Hall.....	2,070 93
Hauling rubbish from City Hall.....	126 06
Repairs to Market building.....	47 31
Steam heating in City Hall.....	4,684 04
Steam pump in basement City Hall	165 00
	<hr/>
	\$ 14,251 11
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 137 45
To Contingent Fund, transferred.....	25,000 00
To General Fund, transferred	20,000 00
	<hr/>
	45,137 45
To Balance, June 30th, 1889.....	23,963 61
	<hr/>
	\$ 83,352 17

	CR.
By Balance, July 1st, 1888.....	\$ 71,084 91
By Appropriation.....	12,000 00
By Tissue paper, sold.....	28
By City bids.....	266 98
	<hr/>
	\$ 83,352 17

PARK IMPROVEMENT FUND.

1888.				DR.
Date.	Voucher.	Warrant.		
July 3,	1,	30, Brand & McCullough, painting signs.....	\$	10 00
	2,	31, John Hopkins, repairing wheelbarrow.....		3 25
	3,	32, Pay roll Laborers, labor on parks.....		98 62
	4,	32, Pay roll Laborers, labor on parks.....		47 98
10,	5,	94, Pay roll Laborers, labor on parks.....		44 99
	6,	95, Brand & McCullough, painting benches.....	180	61
	7,	96, Chas. Dullea, repairing park fountains.....		92 58
18,	8,	155, Chas. Dullea, repairs to fountains.....		4 75
	9,	156, W. S. Penfield & Son, tools.....		3 05
	10,	157, Pay roll Laborers, labor on parks.....		43 32
24,	11,	216, Pay roll Laborers, labor on parks.....		46 50
	12,	217, Chas. Dullea, repairing fountains.....		4 85
	13,	218, Hodgson & Howard, brooms, etc.....		2 20
31,	14,	273, Pay roll Laborers, labor on parks.....		46 88
Aug. 7,	15,	321, Pay roll Laborers, labor on parks.....		49 50
	16,	402, Pay roll Laborers, labor on parks.....		48 38
21,	17,	466, Pay roll Laborers, labor on parks.....		49 44
	18,	466, Pay roll Laborers, labor on parks.....		10 71
	19,	478, W. S. Penfield & Son, settees.....		95 00
	20,	478, W. S. Penfield & Son, settees.....		95 00
	21,	479, Chas. Dullea, repair to fountain Cass park.....		2 00
	22,	480, John Hopkins, repairing wheelbarrow.....		1 25
28,	23,	542, W. S. Penfield & Son, settees.....	118	75
	24,	543, Chas. Dullea, repairing fountain west park.....		5 20
	25,	518, Pay roll Laborers, labor on parks.....		47 50
Sept. 4,	26,	619, Mrs. L. F. Fletcher, rent of tool house.....		9 00
	27,	620, Chas. Dullea, repairs to fountains in parks.....		5 07
	28,	591, Pay roll Laborers work on parks.....		49 00
11,	29,	670, Pay roll Laborers work on parks.....		45 94
	30,	693, W. S. Penfield, knives for lawn mowers.....		9 00

Date Voucher Warrant			
Sept. 11,	31,	694, Peter Dingeman, lumber.....	\$ 3 10
	32,	695, Chas. Dullea, repairing fountains west park	1 47
18,	33,	767, Chas. Dullea, repairing fountains Clinton park.....	2 00
	34,	745, Pay roll Laborers, labor on parks	52 00
25,	35,	820, Pay roll Laborers, labor on parks	50 50
	36,	839, W. S. Penfield, settees.....	118 75
	37,	839, W. S. Penfield, hose.....	9 25
Oct. 2,	38,	892, Pay roll Laborers, labor on parks	49 50
	39,	963, Pay roll Laborers, labor on parks	53 50
16,	40,	1063, Chas. Dullea, repairing sewer Clinton park	2 00
	41,	1041, Pay roll Laborers, labor on parks.....	51 00
23,	42,	1108, Pay roll Laborers, labor on parks.....	50 44
30,	43,	1197, Pay roll Laborers, labor on parks.....	57 37
	44,	1198, Chas. Dullea, repairing fountains in parks.....	4 20
Nov. 7,	45,	1241, Pay roll Laborers, labor on parks.....	46 70
13,	46,	1333, W. S. Penfield & Son, rakes.....	1 70
	47,	1312, Pay roll Laborers cleaning parks.....	40 13
20,	48,	1333, Pay roll Laborers cleaning parks.....	52 00
	49,	1406, U. Armstrong & Son, repairing fountain Grand Circus park.....	9 20
	50,	1409, Chas. Klein, brooms, etc.....	3 10
	51,	1410, Chas. Dullea, disconnecting fountain	2 00
27,	52,	1475, Peter Dingeman, lumber.....	1 09
	53,	1450, Pay roll Laborers cleaning around parks.....	46 25
Dec. 4,	54,	1524, Pay roll Laborers cleaning around parks.....	45 75
11,	55,	1590, Pay roll Laborers cleaning around parks.....	52 50
	56,	1611, Mrs. Fletcher, rent of tool house.....	9 00
18,	57,	1645, Pay roll Laborers cleaning parks.....	36 75
	58,	1673, Dean, Godfrey & Co., painting fountain covers Grand Circus park	22 45
	59,	1674, J. F. Weber & Co., lumber.....	12 76
27,	60,	1716, Pay roll Laborers cleaning around parks.....	38 12
1889.			
Jan. 15,	61,	1877, Pay roll Laborers cleaning around parks.....	9 00
22,	62,	1923, Pay roll Laborers cleaning around parks.....	7 51
29,	63,	1975, Pay roll Laborers cleaning around parks.....	27 19
Feb. 5,	64,	2012, Pay roll Laborers cleaning around parks.....	34 34
12,	65,	2066, Pay roll Laborers cleaning around parks.....	13 60
19,	66,	2111, Pay roll Laborers cleaning around parks.....	28 98
26,	67,	2147, Pay roll Laborers cleaning around parks.....	23 28
Mar. 5,	68,	2200, Pay roll Laborers cleaning around parks.....	20 84
12,	69,	2238, Pay roll Laborers cleaning around parks.....	9 37
	70,	2254, Mrs. L. F. Fletcher, rent of tool house.....	9 00
19,	71,	2273, Pay roll Laborers cleaning around parks.....	3 75
26,	72,	2315, Pay roll Laborers cleaning around parks.....	25 50
April 2,	73,	2356, Pay roll Laborers cleaning around parks.....	31 50
9,	74,	2383, Pay roll Laborers cleaning around parks.....	31 87
	75,	2408, W. S. Penfield & Son, lawn seed, etc.....	31 20
16,	76,	2436, Pay roll Laborers cleaning around parks.....	35 62
23,	77,	2472, Pay roll Laborers cleaning around parks.....	36 75
May 1,	78,	2507, Pay roll Laborers cleaning around parks.....	43 50
7,	79,	2546, Pay roll Laborers taking down fountain covers, etc....	43 50

Date.	Voucher.	Warrant.	
May 7,	80,	2546,	Pay roll Laborers hauling park benches.....
			\$ 7 75
	81,	2561,	Brand & McCullough, painting fountains Grand Circus
			park.....
			28 00
	82,	2562,	John Hopkins, barrow wheels.....
			4 50
	83,	2563,	Chas. Klein, nails.....
			2 40
14,	84,	2593,	Pay roll Laborers cleaning around parks.....
			51 00
	85,	2614,	Chas. Dulles, repairing fountains in parks.....
			57 37
21,	86,	2646,	Pay roll Laborers cutting grass.....
			48 75
	87,	2663,	Chas. Dulles, plumbing at fountains.....
			11 02
June 4,	88,	2749,	Mrs. L. F. Fletcher, rent of tool house.....
			9 00
	89,	2750,	Riverside Storage & Cartage Co., hauling fountain
			covers, etc.....
			7 00
			Warrants paid by Park and Boulevard Commissioners.....
			165 41
			<u>\$ 3,008 33</u>

PARK IMPROVEMENT FUND—CONDENSED.

	DR.
Pay roll Laborers.....	\$ 1,884 85
Repairs to fountains.....	229 66
Settees.....	427 50
Lawn seed, etc.....	31 20
Rent of tool house.....	36 00
Lumber.....	16 95
Tools, etc.....	29 90
Painting signs, benches, etc.....	163 06
Miscellaneous expenses.....	18 80
Warrants paid by Park and Boulevard Commissioners.....	165 41
	<u>\$ 3,008 33</u>
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 34 20
To Balance, June 30th, 1889.....	83 36
	<u>117 56</u>
	<u>\$ 3,120 89</u>

	CR.
By Balance, July 1st, 1888.....	\$ 45 65
By Appropriation.....	3,000 00
By Fences sold.....	47 60
By Error in Pay roll.....	1 50
By City bids.....	26 14
	<u>\$ 3,120 89</u>

BELLE ISLE PARK FUND.

	DR.
To payments of Commissioner's warrants.....	\$ 70,960 60
To Uncollected Taxes of 1893.....	171 42
	<hr/>
To Balance, June 30th, 1889.....	\$ 71,132 02
	5,189 08
	<hr/>
	\$ 76,321 10

	CR.
By Balance, July 1st, 1888.....	\$ 52,479 14
By Appropriation.....	15,000 00
By ferry boat licenses.....	1,050 00
By Casino rental.....	2,000 00
By fishing privileges.....	2,500 00
By house rent.....	200 50
By Dairy lunch rental.....	500 00
By boat privileges.....	2,000 00
By ice sold.....	140 00
By raft privileges.....	250 00
By deer sold.....	89 60
By ice privileges.....	50 00
By transportation.....	3 00
By teams.....	6 00
	<hr/>
By City bids.....	\$ 76,22 27
	98 86
	<hr/>
	\$ 76,321 10

STREET OPENING FUND.

Date Voucher Warrant				DR.
1888.				
July 3,	1,	1,	Clement Lafferty, damages opening Kirby street.....	\$ 1,332 85
	2,	2,	B. F. Guiney, damages opening Kirby street.....	40
	3,	3,	Emily S. Chaffee, damages opening Willis avenue.....	8,502 09
	4,	4,	Emily S. Chaffee, damages opening Willis avenue.....	6,750 00
	5,	5,	Emily S. Chaffee, damages opening Willis avenue.....	2,747 91
	6,	8,	J. Kessler, damages opening Superior street.....	25 00
	7,	10,	Thos. Reed, damages opening Kirby street.....	40
9,	8,	73,	Fred. R. Wardle, damages opening Kirby street.....	65 00
	9,	74,	Elizabeth Latour, damages opening Superior street.....	1,319 65
	10,	75,	Elizabeth Latour, damages opening Superior street.....	53 35
	11,	52,	Detroit City Railway Co., damages opening Superior street.....	2 00
13,	12,	100,	M. P. Roulo, recording deed	4 00
16,	13,	138,	Michael Lambert, damages opening Superior street....	981 00
17,	14,	139,	James Mitchell, estate damages opening Kirby street, roll 605	275 00
18,	15,	140,	M. P. Roulo, recording deeds.....	1 50
24,	16,	198,	Pay roll street opening clerk, July	85 80
Aug. 3,	17,	314,	Harriet L. Mack, damages opening Superior street.....	1 00
7,	18,	350,	Tribune Printing Co., advertising sale of houses.....	2 65
11,	19,	387,	Elisa B. W. Faber, damages opening Superior street....	1 00
13,	20,	388,	T. P. Tuite, City Treasurer amount paid G. W. Mack, opening Superior street.....	1 00
14,	21,	389,	T. P. Tuite, City Treasurer damages opening Superior street.....	50
16,	22,	439,	T. P. Tuite, City Treasurer damages opening Superior street.....	1 00
18,	23,	446,	Joseph Krumholz, damages opening Superior street....	1 00
21,	24,	467,	Pay roll street opening clerk for month, August	89 10
Sept. 4,	25,	621,	Tribune Printing Co., advertising sale of houses.....	4 54
13,	26,	680,	M. P. Roulo, Register of Deeds, recording deeds.....	6 25
18,	27,	768,	Daily Abend Post, advertising sale of houses.....	1 89
25,	28,	821,	Pay roll street opening clerk, September.....	32 50
	29,	821,	Pay roll jurors John R. and Commonwealth streets....	182 50
	30,	821,	Pay roll jurors D. street and Trumbull avenue	90 00
	31,	840,	Detroit Evening Journal advertising sale of houses....	8 65
Oct. 9,	32,	998,	Tribune Printing Co., official advertising	8 32
11,	33,	971,	C. B. Lothrop, Attorney for A. Badger, settlement of claim for damages widening Jefferson avenue....	335 00
23,	33 ¹ / ₄ ,	1109,	Pay roll jurors in Eleventh street.....	225 00
	34,	1109,	Pay roll street opening clerk, October.....	89 10
	35,	1129,	W. S. Sheeran, car fare for jurors and witnesses fees ..	7 20
	36,	1172,	Mrs. Gould, erroneous assessment refunded.....	44 75
	37,	1177,	Pay roll jurors widening Randolph street.....	210 00
Nov. 10,	38,	1309,	M. P. Roulo, Register of Deeds, recording deeds	1 75

CITY CONTROLLER.

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Date Voucher Warrant				
Nov. 20,	39,	1384,	Pay roll street opening clerk, November.....	\$ 85 80
	40,	1384,	Pay roll jurors Hastings street.....	31 25
	41,	1384,	Pay roll jurors Wabash avenue.....	31 25
	42,	1411,	Waterman real estate exchange, appraisal and witness fees Randolph street opening case.....	10 00
	43,	1412,	Patrick Dee, services as expert in matter of opening Randolph street.....	10 00
Dec. 11,	44,	1612,	Louis B. Littlefield, services street openings.....	293 75
	14,	45,	1639, Conrad Ling, H. M. Duffield Attorney, Attorneys fee and taxed cost Randolph street opening.....	323 20
	18,	46,	1646, Pay roll street opening clerk, December.....	85 80
	21,	47,	1708, Mary Frumviller, J. C. Rabaut Attorney, Attorney fee and taxed cost in matter of opening Randolph street.....	23 20
	24,	48,	1711, M. P. Roulo, Register recording sundry deeds.....	18 75
	31,	49,	1769, Michigan Central R. R., Henry Russell Attorney damages opening street.....	727 69

1889.

Jan. 8,	50,	1828,	Clement Lafferty, damages construction of Marquette and Thirteenth street bridge.....	200 00
	15,	51,	1892, W. S. Sheeran, car fare for street opening jurors, etc....	3 45
	17,	52,	1918, Robert E. Bolger, recording deeds.....	3 00
	22,	53,	1924, Pay roll street opening clerk, January.....	89 10
		54,	1924, Pay roll jurors Linden street.....	61 25
		55,	1934, Wm. F. Moore, printing street opening assessments....	5 52
Feb. 11,	56,	2062,	Robert E. Bolger, recording deed.....	75
	13,	57,	2070, Ann Bohrer, et. al., damages constructing of Marquette and Thirteenth street bridge.....	750 00
		58,	2071, Elizabeth Crawford, damages constructing Marquette and Thirteenth street bridge.....	400 00
		59,	2072, Wabash R. R. Co., damages opening Hastings street...	50 00
		60,	2073, Lake Shore & Michigan Southern R. R. Co., damages opening John R. street.....	443 42
		61,	2073, Lake Shore & Michigan Southern R. R. Co., damages opening Wabash avenue	329 38
		62,	2073, Lake Shore & Michigan Southern R. R. Co., damages opening Commonwealth avenue.....	350 00
		63,	2073, Lake Shore & Michigan Southern R. R. Co., damages opening Trumbull avenue.....	400 00
		64,	2073, Lake Shore & Michigan Southern R. R. Co., damages opening Hastings street.....	544 36
	19,	65,	2112, Pay roll street opening clerk, February.....	79 20
		66,	2128, Dickinson & Carr, meals for street opening jurors....	6 50
		67,	2181, Leonard Laurence, damages opening Kirby street	691 05
Mar. 11,	68,	2236,	Grand Trunk Railway Co., damages opening John R. street.....	153 79
		69,	2236, Grand Trunk Railway Co., damages opening Commonwealth avenue.....	715 40
		70,	2236, Grand Trunk Railway Co., damages opening Trumbull avenue.....	400 00
		71,	2236, Grand Trunk Railway Co., damages opening Wabash avenue.....	107 84

Date Voucher Warrant			
Mar. 11,	72,	2236,	Grand Trunk Railway Co., damages opening Hastings street.....
			\$ 44 40
19,	78,	2274,	Pay roll jurors Twenty-fifth street
			120 00
26,	74,	2316,	Pay roll street opening clerk, March.....
			85 80
		74½ 2310,	Robert E. Bolger, recording deeds.....
			4 00
Sept. 4,	75,	2379,	David Ogilvie, damages opening Linden street.....
			100 00
12,	76,	2432,	John Schultz, damages caused by construction of Thirteenth street bridge.....
			100 00
	77,	2433,	B. J. Fafeyta, damages caused by construction of Thirteenth street bridge.....
			150 00
22,	78,	2486,	Mary L. Comstock, opening Linden street
			320 00
23,	79,	2473,	Pay roll street opening clerk, April.....
			85 80
	80,	2473,	Pay roll street opening jurors.....
			120 00
May 1,	81,	2506,	Pay roll street opening jurors.....
			180 00
	82,	2525,	Detroit Journal Co., advertising.....
			5 46
	83,	2526,	John O. Plank, meals for street opening jurors.....
			6 50
7,	84,	2547,	Pay roll Jurors reed place.....
			60 00
14,	85,	2615,	John Finn, services as expert opening Randolph street.....
			10 00
	86,	2616,	Daily Abend Post, advertising.....
			2 08
	87,	2617,	Wm. F. Moore, printing official blanks.....
			7 77
21,	88,	2647,	Pay roll street opening clerk, May.....
			89 10
	89,	2664,	W. S. Sheeran, City Attorney, car fare for street opening jurors.....
			4 35
29,	90,	2696,	Robert E. Bolger, recording deeds.....
			4 00
June 4,	91,	2751,	Detroit Journal Co., advertising.....
			9 10
	92,	2752,	Louis B. Littlefield, services street openings.....
			296 65
12,	93,	2781,	Robert E. Bolger, recording deed.....
			75
18,	94,	2830,	Pay roll street opening clerk, June.....
			82 50
	95,	2853,	S. S. Babcock, taxed costs in matter opening Scotten avenue.....
			45 50
25,	96,	2882,	Pay roll Jurors opening Willis avenue.....
			210 00
	97,	2880,	Robert E. Bolger, registering sundry deeds.....
			3 50
27,	98,	2888,	Aug. Keepske, rebate on assessment opening Superior street.....
			9 00
			<hr/>
			\$ 33,181 11

STREET OPENING FUND—CONDENSED.

	DR.
Pay roll street opening clerk	\$ 1,029 60
Pay roll Jurors.....	1,521 25
Printing and advertising.....	55 48
Recording deeds.....	48 25
Sheriffs fees.....	590 40
Car fare and meals for jurors and witnesses.....	28 00
Erroneous assessments refunded	53 75
Damages opening Linden street.....	420 00
Damages opening Wabash avenue.....	534 22
Damages opening Hastings street.....	699 16
Damages opening Kirby street.....	2,414 70

Damages opening Willis avenue.....	\$ 18,000 00	
Damages opening Superior street.....	2,388 50	
Damages widening Jefferson avenue.....	335 00	
Damages opening John R. street.....	750 00	
Damages opening Commonwealth avenue.....	1,242 90	
Damages opening Trumbull avenue.....	1,040 00	
Damages constructing Marquette and Thirteenth street bridge.....	1,800 00	
Legal costs in matter opening Randolph street.....	386 40	
Legal costs in matter opening Scotten avenue.....	45 50	
		\$ 83,181 11
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 571 87	
To Balance, June 30th, 1889.....	54,161 67	
		54,733 54
		\$ 87,914 65

		CR.
By Balance, July 1st, 1888.....	\$ 26,073 82	
By Appropriation.....	50,000 00	
By Receipts from benefits assessed.....	11,278 12	
By Receipts from houses sold.....	54 00	
By City bids.....	509 21	
		\$ 87,914 65

FIRE DEPARTMENT RETIRED AND PENSION FUND.

Date. Voucher. Warrant.				DR.
1888.				
July 5,	1,	11,	Ellen V. Bloom, pension from June 1 to June 30.....	\$ 25 00
	2,	12,	John Black, Jr., pension from June 1 to June 30.....	17 50
18,	3,	141,	Wm. Sexton, pension from June 1 to June 30.....	10 00
Aug. 1,	4,	259,	John Black, Jr., pension from July 1 to July 31.....	17 50
	3,	313,	Ellen V. Bloom, pension from July 1 to July 31.....	25 00
	8,	319,	Wm. Sexton, pension from July 1 to July 31.....	10 00
Sep. 4,	7,	589,	Ellen V. Bloom, pension from Aug. 1 to Aug. 31.....	25 00
	6,	598,	Wm. Sexton, pension from Aug. 1 to Aug. 31.....	10 00
	7,	666,	John Black, Jr., pension from Aug. 1 to Aug. 31.....	17 50

Date Voucher Warrant			
Oct. 2,	10, 889,	Ellen V. Bloom, pension from Sept. 1 to Sept. 30.....	\$ 25 00
	11, 890,	John Black, Jr., pension from Sept. 1 to Sept. 30.....	17 50
4,	12, 899,	Wm. Sexton, pension from Sept. 1 to Sept. 30.....	10 00
Nov. 2,	13, 1296,	Ellen V. Bloom, pension from Oct. 1 to Oct. 31.....	25 00
5,	14, 1239,	John Black, Jr., pension from Oct. 1 to Oct. 31.....	17 50
	8, 15, 1248,	Wm. Sexton, pension from Oct. 1 to Oct. 31.....	10 00
Dec. 4,	16, 1520,	Ellen V. Bloom, pension from Nov. 1 to Nov. 30.....	25 00
	5, 17, 1521,	John Black, Jr., pension from Nov. 1 to Nov. 30.....	17 50
	7, 18, 1585,	Wm. Sexton, pension from Nov. 1 to Nov. 30.....	10 00
1889.			
Jan. 2,	19, 1770,	Ellen V. Bloom, pension from Dec. 1 to Dec. 31.....	25 00
	20, 1772,	John Black, Jr., pension from Dec. 1 to Dec. 31.....	17 50
	5, 21, 1823,	Wm. Sexton, pension from Dec. 1 to Dec. 31.....	10 00
Feb. 4,	22, 2009,	Ellen V. Bloom, pension from Jan. 1 to Jan. 31.....	25 00
	23, 2008,	John Black, Jr., pension from Jan. 1 to Jan. 31.....	17 50
	5, 24, 1010,	Wm. Sexton, pension from Jan. 1 to Jan. 31.....	10 00
Mar. 5,	25, 2198,	Ellen V. Bloom, pension from Feb. 1 to Feb. 28.....	25 00
	26, 2197,	John Black, Jr., pension from Feb. 1 to Feb. 28.....	17 50
	7, 27, 2234,	Wm. Sexton, pension from Feb. 1 to Feb. 28.....	10 00
Apr. 2,	28, 2346,	Ellen V. Bloom, pension from March 1 to March 31.....	25 00
	29, 2347,	John Black, Jr., pension from March 1 to March 31.....	17 50
	11, 30, 2431,	Wm. Sexton, pension from March 1 to March 31.....	10 00
May 3,	31, 2520,	Ellen V. Bloom, pension from April 1 to April 30.....	25 00
	11, 32, 2588,	John Black, Jr., pension from April 1 to April 30.....	17 50
13,	33, 2589,	Wm. Sexton, pension from April 1 to April 30.....	10 00
June 4,	34, 2721,	Ellen V. Bloom, pension from May 1 to May 31.....	25 00
	5, 35, 2732,	Wm. Sexton, pension from May 1 to May 31.....	10 00
	36, 2733,	John Black, Jr., pension from May 1 to May 31.....	17 50
			<hr/>
			\$ 680 00
To Uncollected Taxes of 1887 and 1888, charged back.....			\$ 7 20
To Balance, June 30, 1889.....			43 66
			<hr/>
			50 86
			<hr/>
			\$ 680 86
			<hr/>
			<hr/>
			CR.
By Balance July 1st, 1888.....			\$ 42 22
By Appropriation.....			680 00
By City Bids.....			8 64
			<hr/>
			\$ 680 86
			<hr/>
			<hr/>

REDEMPTION FUND.

Date Voucher Warrant			DR.
1888.			
July 3,	1, 9,	Ronald Kelley, redemption certificate.....	\$ 24 23
	5, 2, 13,	Charles F. Mueller, redemption certificate.....	29 93
	6, 3, 62,	Patrick Tregent, redemption certificate.....	9 00
	30, 4, 257,	Charles F. Mueller, redemption certificate.....	22 87
	31, 5, 258,	Cyrus Johnston, redemption certificate.....	14 67
Aug. 15,	6, 406,	Cyrus Johnston, redemption certificate.....	25 10
	28, 7, 524,	J. B. Graves, redemption certificate.....	111 43
Sept. 4,	8, 588,	James McGinn, redemption certificate.....	14 94
	18, 9, 742,	Cyrus Johnston, redemption certificate.....	28 11
		10, 743, E. W. Cleveland, redemption certificate.....	6 14
	19, 11, 752,	Charles F. Mueller, redemption certificate.....	11 18
Oct. 24,	12, 1117,	Charles F. Mueller, redemption certificate.....	14 76
	26, 13, 1171,	John Ward, redemption certificate.....	81 92
	29, 14, 1173,	Cyrus Johnston, redemption certificate.....	10 70
	15, 1174,	John Ward, redemption certificate.....	18 00
Nov. 27,	16, 1448,	Charles F. Mueller, redemption certificate.....	17 47
	23, 17, 1457,	Thomas N. Fordyce, redemption certificate.....	15 47
Dec. 19,	18, 1660,	Rhodda G. Bradbury, redemption certificate.....	66 75
	27, 19, 1768,	John Ward, redemption certificate.....	29 46
	29, 20, 1771,	James J. Atkinson, redemption certificaté.....	2 27
1889.			
Jan. 8,	21, 1824,	James J. Atkinson, redemption certificate.....	2 00
	29, 22, 1973,	Cyrus Johnston, redemption certificate.....	58 52
Mar. 5,	23, 2195,	Cyrus Johnston, redemption certificate.....	60 75
	7, 24, 2235,	Cyrus Johnston, redemption certificate.....	2 85
Apr. 10,	25, 2401,	John Ward, redemption certificate.....	2 32
	23, 26, 2479,	Daniel Hand, redemption certificate.....	32 89
	24, 27, 2480,	Cyrus Johnston, redemption certificate.....	80 80
	26, 28, 2504,	Charles F. Mueller, redemption certificate.....	28 16
May 16,	29, 2639,	Cyrus Johnston, redemption certificate.....	6 92
	21, 30, 2655,	Wm. B. Wesson, redemption certificate.....	37 12
	24, 31, 2685,	Henry Wunsch, redemption certificate.....	12 25
	32, 2686,	John Ward, redemption certificate.....	26 03
June 3,	33, 2720,	Charles F. Mueller, redemption certificate.....	28 05
	4, 34, 2722,	Anthony H. Reynolds, redemption certificate.....	127 00
	35, 2723,	B. W. Chase, redemption certificate.....	10 55
	7, 36, 2771,	Cyrus Johnston, redemption certificate.....	48 95
	11, 37, 2780,	John Ward, redemption certificate.....	14 88
	13, 38, 2814,	E. Atkinson, redemption certificate.....	10 29
	24, 39, 2879,	A. M. Campau, redemption certificate.....	12 17
To Balance, June 30th, 1889.....			\$ 1,156 96
			2,160 55
			<u>\$ 3,317 50</u>

	CR.
By Balance, July 1st, 1888.....	\$ 2,364 26
By Payments into City Treasury.....	953 24
	<u>\$ 3,317 50</u>

REFUNDING ROLL FUND.

Date Voucher Warrant			DR.
1888.			
July 23,	1, 195,	Sundry persons, amount on Refunding Roll 8371 supplementary to Lateral Sewer Roll 8370.....	\$20 61
Aug. 15,	2, 416,	Thomas Abbott, amount on Refunding Roll 6062 uncalled for.....	3 67
Sep. 15,	3, 740,	Sundry persons, amount on Refunding Roll 8065, supplementary to Roll 8064.....	13 85
Dec. 24,	4, 1712,	James Cory, amount on Refunding Roll 7573, uncalled for.....	1 43
	26, 5, 1713,	George Saunders, amount on Refunding Roll 8705 Lateral Sewer.....	2 99
1889.			
Apr. 6,	6, 2380,	Sundry persons, amount on Refunding Rolls Nos. 8775 and 8777, supplementary to Rolls 8774 and 8776...	272 83
	15, 7, 2434,	Catherine Brand, administrator, amount uncalled for on Roll 6062.....	6 11
	16, 8, 2442,	Sundry persons, T. P. Tuite, Treasurer, amount on Refunding Roll 6060 uncalled for.....	60 45
	26, 9, 2503,	Ira Appgar, refunding on Sewer Assessment Roll 6062...	3 86
	10, 2505,	Mrs. John Stupenski, refunding on Sewer Assessment Roll 7618.....	2 69
May 4,	11, 2544,	Wm. Tiedman, amount on Refunding Roll 7618 uncalled for.....	2 94
	14, 12, 2590,	Sundry persons, T. P. Tuite, Treasurer, amount on Refunding Roll 8833 uncalled for.....	118 78
			<u>\$ 510 21</u>
To Balance, June 30th, 1889.....			1,211 70
			<u>\$ 1,721 91</u>
			CR.
By Balance, July 1st, 1888.....		\$1,175 91	
By City Treasurer's Collections.....		546 00	
		<u>\$ 1,721 91</u>	

RECORDER'S COURT FUND.

Date Voucher Warrant			DR.
1888.			
July 3,	1,	33, Pay roll witnesses.....	\$ 1 00
18,	2,	158, Pay roll witnesses.....	1 00
	3,	158, Pay roll Laborers cleaning Recorder's Court.....	33 00
19,	4,	172, T. D. Hawley, 1 volume digest, 1887.....	8 00
24,	5,	219, Dutton & Fishbach, cleaning carpet, etc.....	37 52
	6,	220, Telephone and Telegraph Construction Co., rent of telephone, 3 months.....	7 50
	7,	199, Pay roll Officers of Court, July.....	510 80
31,	8,	274, Pay roll witnesses.....	3 00
	9,	275, F. H. A. Backus, stationery.....	16 05
Aug. 7,	10,	322, Pay roll witnesses.....	3 00
14,	11,	403, Pay roll witnesses.....	15 00
21,	12,	468, Pay roll witnesses.....	7 00
	13,	468, Pay roll Officers of Court, August.....	514 10
28,	14,	544, R. L. Polk & Co., City Directories.....	9 00
Sept. 4,	15,	622, F. H. A. Backus, stationery for Recorder's Court.....	3 97
	16,	592, Pay roll witnesses.....	4 00
	11,	17, 671, Pay roll witnesses.....	3 00
25,	18,	822, Pay roll witnesses.....	3 00
	19,	822, Pay roll Officers of Court, September.....	507 50
Oct. 2,	20,	893, Pay roll witnesses.....	2 00
9,	21,	964, Pay roll witnesses.....	2 00
	22,	994, Telephone and Telegraph Construction Co., rent of telephone, 3 months.....	7 50
16,	23,	1064, Wm. F. Moore, official blanks.....	19 08
	24,	1065, F. H. A. Backus, stationery, etc.....	4 31
	25,	1066, Electrical Accumulator & Lighting Co., 7 shades for Recorder's Court.....	3 50
	26,	1042, Pay roll witnesses.....	1 00
17,	27,	1049, Henry A. Apel, witnesses fees uncalled for on roll voucher, no. 31, Oct. 24, 1887.....	1 00
23,	28,	1110, Pay roll Officers of Court, October.....	514 10
30,	29,	1199, F. H. A. Backus, stationery, etc.....	19 27
	30,	1178, Pay roll witnesses.....	1 00
Nov. 7,	31,	1242, Pay roll witnesses.....	1 50
20,	32,	1385, Pay roll Officers of Court, November.....	510 80
	33,	1385, Pay roll witnesses.....	1 00
27,	34,	1451, Pay roll witnesses.....	5 00
Dec. 4,	35,	1525, Pay roll witnesses.....	1 50
11,	36,	1613, F. H. A. Backus, stationery.....	4 78
18,	37,	1647, Pay roll officers of Court, December.....	510 80
	38,	1647, Pay roll witnesses.....	1 00
27,	39,	1717, Pay roll witnesses.....	3 50

Date. Voucher. Warrant.

1889.

Jan. 8,	40,	1849,	Telephone and Telegraph Construction Co., rent of telephone three months.....	\$ 7 50
22,	41,	1925,	Pay roll officers of Recorder's Court, January.....	514 10
	42,	1949,	Wm. F. Moore, official blanks.....	41 40
	43,	1925,	Pay roll witnesses.....	1 50
29,	44,	1976,	Pay roll witnesses.....	1 50
Feb. 5,	45,	2013,	Pay roll witnesses.....	50
19,	46,	2113,	Pay roll Officers Recorder's Court, February.....	504 20
26,	47,	2148,	Pay roll witnesses.....	50
Mich. 5,	48,	2201,	Pay roll witnesses.....	5 00
19,	49,	2289,	F. H. A. Backus, stationery, etc., Recorder's Court.....	38 63
26,	50,	2317,	Pay roll Officers Recorder's Court, March.....	510 80
Apr. 9,	51,	2384,	Pay roll witnesses, Recorder's Court.....	5 00
	52,	2409,	F. H. A. Backus, stationery, etc.....	27 15
16,	53,	2450,	Telephone and Telegraph Construction Co., rent of telephone three months.....	7 50
	54,	2451,	Wm. F. Moore, official blanks.....	4 80
	55,	2437,	Pay roll witnesses.....	4 00
23,	56,	2474,	Pay roll Officers, Recorder's Court.....	510 80
	57,	2474,	Pay roll witnesses, Recorder's Court.....	4 00
May 1,	58,	2509,	Pay roll witnesses.....	7 00
7,	59,	2564,	Michigan Bell Telephone Co., telephone to St. Clair, etc.....	65
14,	60,	2594,	Pay roll witnesses.....	3 00
21,	61,	2643,	Pay roll Officers Recorder's Court.....	514 10
23,	62,	2690,	Pay roll witnesses Recorder's Court.....	4 00
June 4,	63,	2726,	Pay roll witnesses Recorder's Court.....	3 00
13,	64,	2831,	Pay roll Officers Recorder's Court.....	507 50
	65,	2854,	F. H. A. Backus, stationery, etc.....	12 23
	66,	2855,	Zabriskie & Bennett, stamp and dater for Recorder's Court.....	4 75
				<u>\$ 6,547 17</u>

RECORDER'S COURT FUND—CONDENSED.

	DR.
Pay roll Officers Recorder's Court.....	\$ 6,129 60
Pay roll of Witnesses Recorder's Court.....	99 50
Printing and Stationery.....	191 65
City Directories.....	9 00
Rent of Telephone.....	30 00
Cleaning Carpets, etc.....	37 52
Miscellaneous Expenses.....	49 90
	<u>\$ 6,547 17</u>
To Uncollected Taxes of 1887 and 1888, charged back	\$ 62 92
To Balance June 30th, 1889.....	321 04
	<u>383 96</u>
	<u>\$ 6,931 13</u>

	CR.	
By Balance July 1st, 1888.....	\$ 516 77	
By Appropriation.....	5,500 00	
By Fines and Fees.....	870 25	
	<hr/>	\$ 6,887 02
By City Bids.....		44 11
		<hr/>
		<u>\$ 6,931 13</u>

BELLE ISLE BRIDGE CONSTRUCTION FUND.

Date	Voucher	Warrant	DR.
1888.			
July 3,	1,	34, Wertz & Bride, glass.....	\$ 3 25
	2,	35, Pay roll Superintendent and assistants, June.....	318 33
10,	3,	97, Milwaukee Bridge & Iron Works, seventh estimate constructing substructure.....	17,302 60
	4,	98, F. H. A. Backus, stationery.....	17 60
18,	5,	159, Pay roll Superintendent and assistants, part of July...	253 75
24,	6,	221, Pittsburg Testing Laboratory, inspection of iron.....	204 40
	7,	276, H. Kallman, traveling expenses to Milwaukee.....	23 50
31,	8,	276, H. Kallman, postage stamps, etc.....	6 70
	9,	277, Pay roll Laborers superintending construction of bridge.....	255 79
Aug. 7,	10,	351, Milwaukee Bridge & Iron Works, eighth estimate construction of bridge.....	42,342 96
	14,	11, 404, Pittsburg Testing Laboratory, testing iron.....	281 25
	12,	405, Pay roll Superintendent, etc.....	271 62
	13,	405, Pay roll Laborers leveling dirt at bridge.....	33 75
21,	14,	469, Pay roll Laborers leveling dirt at bridge.....	33 75
	15,	481, Ryan & Bourke, cement.....	7 50
28,	16,	519, Pay roll Laborers leveling dirt at Belle Isle Bridge....	33 75
Sept. 4,	17,	593, Pay roll Superintendent, etc.....	489 68
	18,	593, Pay roll Laborers leveling dirt at Belle Isle Bridge....	33 75
11,	19,	696, Milwaukee Bridge & Iron Works, ninth estimate con- struction of Bridge.....	54,341 43
	20,	697, Ryan & Bourke, Portland cement.....	11 00
	21,	672, Pay roll Laborers grading at Bridge.....	33 75
18,	22,	746, Pay roll Laborers grading at Bridge.....	33 76
	23,	746, Pay roll Superintendent, etc., construction of Bridge..	238 50

Date Voucher Warrant			
Sep. 25,	24,	841, W. & L. E. Gurley, engineer's level.....	\$ 110 00
	25,	842, H. D. Ludden, express on engineer's level.....	1 60
	26,	823, Pay roll Laborers leveling dirt at Bridge.....	33 75
Oct. 2,	27,	916, Dunbar & Sullivan, dredging.....	150 00
	28,	917, Ryan & Bourke, cement.....	11 00
	29,	894, Pay roll Superintendent, etc., of Bridge construction..	238 50
	30,	894, Pay roll Laborers leveling dirt at Bridge.....	52 51
	9,	81, 995, Milwaukee Bridge & Iron Works, tenth estimate constructing bridge.....	29,833 45
		32, 965, Pay roll Laborers leveling dirt at Bridge.....	48 75
16,	33,	1043, Pay roll Superintendent, etc., constructing of Bridge..	208 00
	34,	1043, Pay roll Laborers leveling dirt at Belle Isle Bridge....	29 07
23,	35,	1111, Pay roll Laborers leveling dirt at Belle Isle Bridge....	5 62
	36,	1130, Limbach & Weber, hardware.....	9 53
30,	37,	1179, Pay roll Superintendent and assistants, October.....	252 50
	38,	1179, Pay roll Laborers leveling dirt at Belle Isle Bridge....	5 63
Nov. 7,	39,	1243, Pay roll Laborers leveling dirt at Belle Isle Bridge....	9 00
	40,	1260, Milwaukee Bridge & Iron Works, eleventh estimate constructing bridge.....	21,668 92
	41,	1261, Ryan & Bourke, Portland cement.....	11 00
	42,	1262, F. H. A. Backus, stationery.....	10 10
13,	43,	1334, O. W. Shipman, coal.....	6 75
	44,	1335, Carl Schweikart, oars.....	2 50
	45,	1313, Pay roll Superintendent, etc., construction of Bridge..	227 17
20,	46,	1413, Ryan & Bourke, Portland cement.....	14 50
27,	47,	1476, Hunt & Clapp, testing iron for Bridge.....	925 00
	48,	1477, H. A. Schmidt, use of boat.....	11 00
	49,	1477, H. A. Schmidt, use of boat.....	4 00
	50,	1478, Louis J. Wohnlich, repairing levels.....	2 50
	51,	1452, Pay roll Superintendent, etc.....	248 00
	52,	1452, Pay roll Laborers leveling dirt at Bridge.....	18 75
Dec. 4,	53,	1526, Pay roll Laborers leveling dirt at Bridge.....	10 32
	11,	54, 1614, Milwaukee Bridge and Iron Works, twelfth estimate substructure.....	21,739 12
	18,	55, 1648, Pay roll Superintendent, etc.....	341 83
		56, 1675, Michigan Nut & Bolt Works, iron.....	12 95
	27,	57, 1784, Ryan & Bourke, Portland cement.....	12 00
		58, 1735, O. W. Shipman, coal.....	6 75
1889.			
Jan. 2,	59,	1775, Pay roll Superintendent, etc.....	208 00
	8,	60, 1850, Milwaukee Bridge & Iron Works, thirteenth estimate substructure.....	14,046 63
	15,	61, 1878, Pay roll Superintendent, etc.....	158 50
	62,	1893, Dean, Godfrey & Co., glass.....	1 40
	22,	63, 1950, W. A. C. Miller, lumber.....	68 35
	64,	1951, O. W. Shipman, coal.....	6 75
Feb. 5,	65,	2014, Pay roll Superintendent, etc.....	222 50
	66,	2033, Dean, Godfrey & Co., glass.....	1 40
	67,	2034, Milwaukee Bridge & Iron Works, fourteenth estimate substructure.....	8,330 00
		68, 2035, Hunt & Clapp, testing iron.....	59 40
	12,	69, 2062, Tribune Printing Co., advertising.....	1 89
	19,	70, 2129, Hunt & Clapp, testing iron for bridge.....	22 74

Date.	Voucher.	Warrant.	
Feb. 26,	71, 2149,	Pay roll Superintendent, etc.....	\$ 296 75
	72, 2161,	W. A. C. Miller, lumber.....	18 06
Mar. 5,	73, 2209,	Milwaukee Bridge & Iron Works, fifteenth estimate substructure	4,095 47
	19, 74, 2275,	Pay roll Superintendent, etc.....	246 75
	75, 2290,	The Richmond & Backus Co., stationery.....	6 25
April 2,	76, 2357,	Pay roll Superintendent, etc.....	182 50
	9, 77, 2410,	Milwaukee Bridge & Iron Works, sixteenth estimate constructing bridge.....	5,690 75
	78, 2410,	Milwaukee Bridge & Iron Works, extra material for bridge.....	168 00
	79, 2411,	A. Kahlman, telegraph expenses, etc.....	7 75
16,	80, 2498,	Pay roll Superintendent, etc.....	168 00
	81, 2452,	Milwaukee Bridge & Iron Works, extra piles for pier..	180 00
23,	82, 2488,	Rivard & Surprenant, welding iron rod.....	1 00
	83, 2489,	W. A. C. Miller, lumber.....	8 96
	84, 2490,	Hunt & Clapp, testing iron for bridge.....	48 29
May 1,	85, 2510,	Pay roll Inspection and labor.....	154 50
	86, 2510,	Pay roll Laborers leveling dirt at bridge.....	22 52
	7, 87, 2548,	Pay roll Laborers leveling dirt at bridge.....	51 01
	88, 2565,	Milwaukee Bridge & Iron Works, seventeenth estimate constructing bridge.....	10,200 00
	14, 89, 2595,	Pay roll Laborers leveling dirt at bridge	33 75
	90, 2618,	D. George & Son, charcoal.....	60
	21, 91, 2649,	Pay roll Superintendent, etc.....	140 33
	92, 2649,	Pay roll Laborers leveling dirt at bridge	28 14
	93, 2665,	Henry Merdian, hauling cinders.....	195 70
23,	94, 2691,	Pay roll Laborers leveling dirt at bridge.....	10 14
	95, 2708,	Moffat Eatherly & Co., lumber.....	131 55
	96, 2704,	Henry Merdian, gravel and cinders.....	154 08
June 4,	97, 2727,	Pay roll Assistant Engineer, May.....	30 00
	98, 2727,	Pay roll Laborers building sideway.....	49 51
	99, 2753,	Moffat Eatherly & Co., lumber.....	94 77
	100, 2754,	H. D. Edwards & Co., oil, etc.....	44 27
11,	101, 2831,	Pay roll Assistant Superintendent, etc., Belle Isle Bridge.....	146 50
	102, 2831,	Pay roll Assistant Engineer, Belle Isle Bridge.....	21 00
	103, 2775,	Pay roll Laborers leveling dirt at bridge.....	31 51
	104, 2798,	O. W. Shipman, coal.....	4 00
18,	105, 2831,	Pay roll Laborers leveling dirt at bridge.....	19 69
	106, 2856,	W. H. Stevens, boxes.....	6 80
	107, 2831,	Pay roll Assistant Superintendent, etc.....	81 17
	108, 2831,	Pay roll Assistant Engineer.....	21 00
25,	109, 2883,	Pay roll Laborers leveling dirt.....	22 50
	110, 2887,	Milwaukee Bridge & Iron Works, eighteenth and final estimate constructing bridge.....	47,855 30
			<u>\$ 236,625 87</u>

BELLE ISLE BRIDGE CONSTRUCTION FUND—CONDENSED.

	DR.	
Pay roll Superintendent and Assistants.....	\$ 4,965 88	
Pay roll Laborers.....	1,094 97	
Estimates constructing bridge.....	277,446 63	
Stationery.....	33 95	
Extra material for bridge.....	348 00	
Coal.....	24 85	
Testing iron.....	1,541 06	
Lumber.....	328 49	
Dredging.....	150 00	
Hardware, etc.....	22 48	
Cement.....	87 00	
Furnishing and hauling gravel and cinders.....	349 78	
Tools.....	158 37	
Miscellaneous.....	64 89	
	<u>\$ 286,625 87</u>	
To Balance, June 30th, 1889.....		249 96
		<u>\$ 286,875 83</u>
	CR.	
By Balance, July 1st, 1888.....	\$ 286,873 43	
By Error on Pay roll.....	2 40	
	<u>\$ 286,875 83</u>	

BOULEVARD FUND.

Date. Voucher. Warrant.

1888.			DR.
July 3,	1,	36, Pay roll Laborers working Boulevard.....	\$ 112 56
	2,	36, Pay roll Laborers working Boulevard.....	85 50
	3,	36, Pay roll Laborers grading Boulevard.....	89 07
16,	4,	186, Pay roll Laborers working Boulevard.....	100 50
	5,	186, Pay roll Laborers working Boulevard.....	108 50
	6,	186, Pay roll Laborers working Boulevard.....	109 50

Date Voucher Warrant			
July 21,	7,	194, Pay roll Laborers working Boulevard.....	\$ 156 50
	8,	194, Pay roll Laborers working Boulevard.....	120 97
	9,	194, Pay roll Laborers working Boulevard.....	112 50
24,	10,	222, Wm. F. Moore, printing	1 73
28,	11,	256, Pay roll Laborers working Boulevard.....	168 75
	12,	256, Pay roll Laborers working Boulevard.....	127 50
	13,	256, Pay roll Laborers working Boulevard.....	104 25
	14,	256, Pay roll Laborers grading Boulevard.....	83 75
Aug. 4,	15,	315, Pay roll Laborers working Boulevard.....	70 82
	16,	315, Pay roll Laborers working Boulevard.....	65 78
	17,	315, Pay roll Laborers working Boulevard.....	103 69
	18,	315, Pay roll Laborers working Boulevard.....	129 01
10,	19,	380, John Campbell, recording deed.....	4 00
	20,	381, Henry Boyd, use of ambulance	2 00
	21,	382, W. S. Penfield & Son, scythe, etc.....	2 45
	22,	383, Dickenson & Hood, pails.....	1 10
	23,	384, Pay roll Laborers working Boulevard.....	112 51
	24,	384, Pay roll Laborers working Boulevard.....	163 92
	25,	384, Pay roll Laborers working Boulevard.....	130 12
	26,	384, Pay roll Laborers working Boulevard.....	177 97
16,	27,	430, Pay roll Laborers working Boulevard.....	28 25
	28,	430, Pay roll Laborers working Boulevard.....	120 94
	29,	430, Pay roll Laborers working Boulevard.....	174 85
	30,	430, Pay roll Laborers working Boulevard.....	79 88
23,	31,	513, Pay roll Laborers working Boulevard.....	202 75
	32,	513, Pay roll Laborers working Boulevard.....	61 50
	33,	513, Pay roll Laborers working Boulevard.....	59 75
	34,	513, Pay roll Laborers working Boulevard.....	7 50
	35,	514, U. Armstrong & Son, surveyors T.....	80
31,	36,	585, Limbach & Weber, tools.....	3 20
	37,	586, Pay roll Laborers working Boulevard.....	237 00
	38,	586, Pay roll Laborers working Boulevard.....	63 25
	39,	586, Pay roll Laborers working Boulevard.....	58 50
	40,	586, Pay roll Laborers working Boulevard.....	9 00
Sept. 6,	41,	665, Pay roll Laborers working Boulevard.....	227 28
	42,	665, Pay roll Laborers working Boulevard.....	87 00
	43,	665, Pay roll Laborers working Boulevard.....	60 00
	44,	665, Pay roll Laborers working Boulevard.....	35 88
	45,	681, Pay roll Laborers working Boulevard.....	201 50
	46,	681, Pay roll Laborers working Boulevard.....	143 13
13,	47,	681, Pay roll Laborers working Boulevard.....	84 65
	48,	681, Pay roll Laborers working Boulevard.....	44 25
	49,	688, W. S. Penfield & Son, plow points, etc.....	3 00
18,	50,	747, Pay roll Laborers grading Boulevard.....	222 50
	51,	747, Pay roll Laborers grading Boulevard.....	198 88
	52,	747, Pay roll Laborers grading Boulevard.....	64 50
25,	53,	824, Pay roll Laborers grading Boulevard.....	198 31
	54,	824, Pay roll Laborers grading Boulevard.....	66 00
	55,	824, Pay roll Laborers grading Boulevard.....	14 50
Oct. 5,	56,	959, John Campbell, recording deed.....	1 00
	57,	960, Levi Grandy, crops injured on Boulevard.....	35 00
	58,	961, E. M. Cary, sewer pipe	182 60
	59,	968, Pay roll Laborers grading Boulevard.....	246 00

Date	Voucher	Warrant	
Oct. 5,	60,	958, Pay roll Laborers grading Boulevard.....	\$ 4 50
	61,	958, Pay roll Laborers grading Boulevard.....	69 00
9,	62,	966, Pay roll Laborers grading Boulevard.....	69 00
	63,	966, Pay roll Laborers grading Boulevard.....	145 75
	64,	966, Pay roll Laborers grading Boulevard.....	238 12
16,	65,	1044, Pay roll Laborers grading Boulevard.....	240 50
	66,	1044, Pay roll Laborers grading Boulevard.....	184 89
	67,	1044, Pay roll Laborers grading Boulevard.....	49 50
23,	68,	1112, Pay roll Laborers grading Boulevard.....	171 50
Nov. 3,	69,	1237, Pay roll Laborers grading Boulevard.....	174 50
10,	70,	1310, Pay roll Laborers leveling crosswalks and culverts	27 00
	71,	1310, Pay roll Laborers grading Boulevard.....	150 97
	72,	1310, Pay roll Laborers grading Boulevard.....	107 25
20,	73,	1386, Pay roll Laborers grading Boulevard.....	136 18
27,	74,	1479, Pay roll Laborers grading Boulevard.....	174 00
Dec. 4,	75,	1523, Pay roll Laborers grading Boulevard.....	138 50
11,	76,	1591, Pay roll Laborers grading Boulevard, Western District	56 25
	77,	1591, Pay roll Laborers grading Boulevard.....	125 00
	78,	1591, Pay roll Laborers grading Boulevard.....	146 62
18,	79,	1653, Pay roll Laborers working Boulevard.....	84 00
	80,	1653, Pay roll Laborers working Boulevard.....	142 50
	81,	1653, Pay roll Laborers grading Boulevard.....	373 33
	82,	1653, Pay roll Laborers working Boulevard.....	152 85
	83,	1676, John Gless, tools.....	3 00
27,	84,	1766, John Campbell, services as Secretary of Board Boule-	
		vard Commissioners from June 1 to Dec. 1, 1888.	50 00
	85,	1766, Pay roll Laborers working Boulevard.....	122 75
	86,	1766, Pay roll Laborers working Boulevard.....	42 00
	87,	1766, Pay roll Laborers working Boulevard, Western District	109 50
	88,	1766, Pay roll Laborers grading Boulevard.....	124 70
1889.			
Jan. 2,	89,	1780, Pay roll Laborers working Boulevard.....	86 75
	90,	1780, Pay roll Laborers working Boulevard.....	88 69
	91,	1793, John Gless, repairing tools.....	8 25
	92,	1826, Pay roll Laborers working Boulevard.....	75 00
	93,	1826, Pay roll Laborers working Boulevard.....	71 50
	94,	1826, Pay roll Laborers working Boulevard.....	132 25
15,	95,	1079, Pay roll Laborers working Boulevard.....	119 75
	96,	1079, Pay roll Laborers working Boulevard.....	72 50
	97,	1079, Pay roll Laborers working Boulevard.....	85 25
	98,	1070, Pay roll Laborers working Boulevard.....	1 50
22,	99,	1929, Pay roll Laborers working Boulevard.....	121 52
	100,	1929, Pay roll Laborers working Boulevard.....	95 00
29,	101,	1977, Pay roll Laborers working Boulevard.....	123 00
	102,	1977, Pay roll Laborers working Boulevard.....	90 63
Apr. 18,	103,	2464, Pay roll Laborers working Boulevard.....	108 52
	104,	2465, Ledbetter & Stewart, gravel.....	30 00
25,	105,	2501, Pay roll Laborers grading Boulevard.....	131 25
	106,	2502, John Campbell, registering deed.....	75
May 3,	107,	2543, Pay roll Laborers working Boulevard.....	245 31
10,	108,	2586, Pay roll Laborers working Boulevard.....	162 00
	109,	2586, Pay roll Laborers working Boulevard.....	164 00

CITY CONTROLLER.

131

Date Voucher Warrant		
May 10, 110, 2587, John Campbell, services as Secretary from December 1 1888 to June 1, 1889.....	\$	50 00
17, 111, 2640, Pay roll Laborers working Boulevard.....		312 00
112, 2640, Pay roll Laborers working Boulevard.....		186 75
Warrants paid by Park and Boulevard Commissioners.....		2,350 75
		<u>\$14,199 68</u>

BOULEVARD FUND—CONDENSED.

		DR.
Pay-roll of Laborers, working and grading Boulevard.....	\$	11,470 05
Printing.....		1 73
Gravel.....		30 00
Recording deeds ..		5 75
Tools.....		21 80
Use of Ambulance.....		2 00
Sewer pipe.....		182 60
Secretary's salary.....		100 00
Miscellaneous.....		35 00
Warrants paid by Park and Boulevard Commissioners.....		2,350 75
		<u>\$ 14,199 68</u>
To Uncollected Taxes of 1887 and 1888, charged back.....	\$	171 70
To Balance June 30th, 1889.....		1,768 15
		<u>1,984 85</u>
		<u>\$ 16,134 53</u>

		CR.
By Balance July 1st, 1888.....	\$	852 23
By Appropriation.....		15,000 00
By Error on Pay-rolls.....		25 00
		<u>15,877 23</u>
By City Bids.....		257 30
		<u>\$ 16,134 53</u>

REPAVING FUND.

Date Voucher Warrant 1888.				DR.
Aug. 11,	1,	385,	H. Brossard, Talbot Paving Co., Assignee, Repaving High Street from Beaubien to Hastings Street...	\$ 2,905 24
	28,	2,	516, H. Brossard, Repaving Michigan Avenue from Wabash Avenue to Eighth Street.....	10,861 44
Sept. 7,	3,	668,	C. A. Cook, Repaving Tenth Street from Woodbridge Street to Fort Street.....	2,375 01
Oct. 31,	4,	1175,	Henry Merdian, Repaving Congress St. from east line of Beaubien St. to west line of St. Antoine St....	1,329 65
Nov. 5,	5,	1238,	Talbot Paving Co., Repaving Beaubien Street from Catherine to Brady Street.....	3,311 50
				<u>\$ 20,282 84</u>
To Uncollected Taxes of 1888, charged back.....				\$ 432 92
To Balance, June 30th, 1889.....				17,272 18
				<u>17,705 05</u>
				<u><u>\$ 37,987 89</u></u>

				CR.
By Appropriation.....				\$ 37,980 90
By City Bids				6 99
				<u>\$ 37,987 89</u>

GENERAL ROAD FUND.

Date. Voucher. Warrant. 1888.				DR.
July 3,	1,	223,	H. Brossard, cedar block.....	\$ 1,417 50
	2,	223,	H. Brossard, cedar block.....	1,338 75
	3,	223,	H. Brossard, cedar block.....	1,316 25
	4,	223,	H. Brossard, cedar block.....	1,286 25

CITY CONTROLLER.

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Date Voucher Warrant				
July 3,	5,	223,	H. Brossard, cedar block.....	\$1,113 75
	6,	223,	H. Brossard, cedar block.....	1,044 37
	7,	223,	H. Brossard, cedar block.....	753 75
	8,	224,	Henry Merdian, sand.....	271 04
	9,	224,	Henry Merdian, sand.....	116 27
	10,	37,	James C. Cobb, stone intersections.	431 71
	11,	38,	John B. Fischer, plank crosswalks.....	351 80
	12,	38,	John B. Fischer, plank crosswalks.....	227 10
	13,	39,	Limbach & Webber, nails and tools.....	64 68
	14,	40,	Dickinson & Hood, nails.....	35 70
	15,	41,	E. P. Randall & Son, sprinkling streets.....	28 00
	16,	41,	E. P. Randall & Son, sprinkling streets.....	27 00
	17,	41,	E. P. Randall & Son, sprinkling streets.....	27 00
	18,	42,	Patrick Hickey, use of team, city engineer.....	30 00
	19,	42,	Patrick Hickey, use of team, city engineer.....	15 00
	20,	43,	H. D. Edwards & Co., twine.....	9 45
	21,	44,	Wm. F. Moore, printing.....	8 46
	22,	45,	Hallis & Crawford, repairing tools.....	4 00
	23,	46,	Chas. Klein, tools.....	3 75
	24,	46,	Chas. Klein, spade.....	1 00
	25,	47,	Pay roll Inspector relaying pavement.....	39 60
	26,	47,	Pay roll Inspector relaying pavement.....	19 80
	27,	47,	Pay roll Inspector of paving.....	30 00
	28,	47,	Pay roll Inspector of paving.....	30 00
	29,	47,	Pay roll Inspector of paving.....	27 50
	30,	47,	Pay roll Inspector cutting blocks.....	36 00
	31,	47,	Pay roll Inspector cutting blocks.....	18 00
	32,	47,	Pay roll Laborers repairing wood pavement.....	414 36
	33,	47,	Pay roll Laborers repairing wood pavement.....	241 10
	34,	47,	Pay roll Laborers repairing wood pavement.....	239 29
	35,	47,	Pay roll Laborers repairing wood pavement.....	209 99
	36,	47,	Pay roll Laborers repairing wood pavement.....	149 62
	37,	47,	Pay roll Laborers repairing wood pavement.....	54 50
	38,	47,	Pay roll Laborers repairing stone pavement.....	300 91
	39,	47,	Pay roll Laborers repairing stone pavement.....	41 25
	40,	47,	Pay roll Laborers repairing crosswalks.....	127 11
	41,	47,	Pay roll Laborers repairing crosswalks.....	124 50
	42,	47,	Pay roll Laborers repairing crosswalks.....	108 00
	43,	47,	Pay roll Laborers repairing crosswalks.....	103 50
	44,	47,	Pay roll Laborers repairing crosswalks.....	69 00
	45,	47,	Pay roll Laborers repairing crosswalks.....	60 00
	46,	47,	Pay roll Laborers repairing crssswalks.....	46 50
	47,	47,	Pay roll Laborers repairing crosswalks.....	46 50
	48,	47,	Pay roll Laborers repairing crosswalks.....	40 50
	49,	47,	Pay roll Laborers repairing culverts.....	54 00
	50,	47,	Pay roll Laborers steam road roller.....	86 25
	51,	47,	Pay roll Laborers steam road roller.....	47 87
	52,	47,	Pay roll Laborers cleaning walks.....	13 50
	53,	47,	Pay roll Laborers cleaning walks.....	6 00
	54,	47,	Pay roll Laborers cleaning walks.....	4 50
	55,	47,	Pay roll Laborers driving stakes.....	4 87
7,	71,	S. C. Karrer, Receiver of Taxes, intersections, etc., Grandy avenue, roll 2.....		2,243 66

Date Voucher Warrant				
July 7,	57,	71,	S. C. Karrer, Receiver of Taxes, intersections, etc., Grandy avenue, roll 1.....	\$2,608 04
	58,	71,	S. C. Karrer, Receiver of Taxes, intersections Fort street	3,653 65
	59,	71,	S. C. Karrer, Receiver of Taxes, intersections Baltimore avenue	657 54
10,	60,	100,	Thos. J. Kennedy, cedar blocks	1,232 41
	61,	225,	Geo. W. Loomer, lumber.....	1,501 15
	62,	101,	J. F. Weber & Co., lumber.....	1 32
	63,	102,	Geo. P. Felcher, sand.....	157 60
	64,	103,	Henry Meridian, sand.....	63 52
	65,	104,	Chas. Dullea, repairing drinking fountains.....	87 90
	66,	105,	Tribune Printing Co., advertising.....	192 15
	67,	106,	Patrick Hickey, use of team City Engineer.....	12 50
	68,	106,	Patrick Hickey, repairing wagon.....	1 35
	69,	107,	Dewey, Allen & Co., stakes City Engineer.....	57 50
	70,	108,	Dickinson & Hood, nails.....	31 50
	71,	109,	Limbach & Weber, nails.....	13 50
	72,	110,	E. P. Randall & Son, sprinkling streets.....	27 00
	73,	111,	W. H. Anderson & Son, repairing tools	12 53
	74,	112,	Hall & Ashley, coal for steam roller.....	2 25
	75,	113,	Pittmans & Dean, coal for steam roller.....	2 25
	76,	114,	Pay roll Inspectors of paving, etc	271 25
	77,	114,	Pay roll Inspectors of cutting blocks.....	21 00
	78,	114,	Pay roll Inspectors relaying pavement	19 80
	79,	114,	Pay roll Laborers repairing wood pavement.....	169 63
	80,	114,	Pay roll Laborers repairing crosswalks.....	111 89
	81,	114,	Pay roll Laborers repairing crosswalks	58 50
	82,	114,	Pay roll Laborers repairing crosswalks.....	53 25
	83,	114,	Pay roll Laborers repairing crosswalks.....	33 00
	84,	114,	Pay roll Laborers repairing culverts.....	47 25
	85,	114,	Pay roll Laborers steam road roller	43 12
	86,	114,	Pay roll Laborers cleaning walks.....	13 50
18,	87,	160,	Thos. J. Kennedy, cedar blocks.....	2,213 46
	88,	161,	Jas. C. Cobb, stone intersection walks.....	253 14
	89,	162,	T. H. Jerome, sprinkling around market.....	36 00
	90,	163,	E. P. Randall, sprinkling streets.....	27 00
	91,	164,	Chas. Dullea, repairing drinking fountains.....	18 54
	92,	165,	Wm. F. Moore, printing.....	14 84
	93,	166,	Patrick Hickey, use of team City Engineer.....	15 00
	94,	167,	Eugene Sullivan, sidewalk.....	8 70
	95,	168,	Albert Erschig, repairing tools	8 50
	96,	169,	I. G. Sidey, lumber for steam roller.....	3 60
	98,	171,	John B. Fisher, plank crosswalks.....	307 96
	99,	173,	Pay roll Inspectors of paving.....	30 00
	100,	173,	Pay roll Inspectors of paving.....	19 80
	101,	173,	Pay roll Inspectors of blocks.....	18 00
	102,	173,	Pay roll Laborers repairing wood pavement.....	350 12
	103,	173,	Pay roll Laborers repairing wood pavement.....	220 93
	104,	173,	Pay roll Laborers repairing wood pavement.....	137 62
	105,	173,	Pay roll Laborers repairing wood pavement.....	136 49
	106,	173,	Pay roll Laborers repairing wood pavement.....	123 97
	107,	173,	Pay roll Laborers relaying stone pavement.....	259 50
	108,	173,	Pay roll Laborers repairing crosswalks.....	64 50

Date	Voucher	Warrant		
July 18,	109,	173,	Pay roll Laborers repairing crosswalks.....	58 50
	110,	173,	Pay roll Laborers repairing crosswalks.....	54 00
	111,	173,	Pay roll Laborers repairing crosswalks.....	44 63
	112,	173,	Pay roll Laborers repairing steam roller.....	43 12
	113,	173,	Pay roll Laborers cleaning walks around City Hall....	13 50
	114,	173,	Pay roll Laborers leveling dirt at Bridge.....	30 93
21,	115,	193,	S. C. Karrer, Receiver of Taxes intersections, etc., Grandy avenue.....	1,573 57
24,	116,	226,	Thomas J. Kennedy, cedar blocks.....	2,561 58
	117,	227,	George W. Loomer, lumber.....	562 47
	118,	228,	George P. Felcher, sand.....	188 80
	119,	229,	H. Brossard, sand.....	181 44
	120,	230,	U. Armstrong & Son, stakes for City Engineer.....	27 00
	121,	231,	E. P. Randall & Son, sprinkling streets.....	27 00
	122,	232,	Limbach & Weber, nails.....	21 50
	123,	233,	Patrick Hickey, use of team City Engineer.....	15 00
	124,	234,	Charles Dullea, repairing drinking fountains.....	6 43
	125,	235,	T. B. Rayl & Co., tools.....	4 65
	126,	236,	Hodgson & Howard, tools.....	4 00
	127,	237,	Pay roll Inspectors relaying pavement.....	19 80
	128,	237,	Pay roll Inspectors of paving.....	120 00
	129,	237,	Pay roll Inspectors cutting blocks.....	18 00
	130,	237,	Pay roll Laborers repairing wood pavement.....	340 87
	131,	237,	Pay roll Laborers repairing intersections.....	118 01
	132,	237,	Pay roll Laborers repairing crosswalk.....	64 12
	133,	237,	Pay roll Laborers repairing crosswalk.....	61 50
	134,	237,	Pay roll Laborers repairing crosswalk.....	52 50
	135,	237,	Pay roll Laborers repairing crosswalk.....	36 00
	136,	237,	Pay roll Laborers leveling dirt at Belle Isle Bridge....	33 75
	137,	237,	Pay roll Laborers cleaning walks.....	15 00
	138,	237,	Pay roll Laborers driving stakes.....	3 25
28,	139,	253,	S. C. Karrer, Receiver, intersections, etc., paving Chestnut street.....	323 26
	140,	253,	S. C. Karrer, Receiver, intersections, etc., paving Fourteenth avenue.....	3,016 37
31,	141,	278,	Thomas J. Kennedy, cedar blocks.....	2,559 58
	142,	279,	George P. Felcher, sand.....	171 20
	143,	280,	Hubert Brossard, sand.....	168 48
	144,	281,	John B. Fischer, plank crosswalks.....	371 17
	145,	282,	A. R. Munger, repairing dock, Bates street.....	112 77
	146,	283,	E. P. Randall, sprinkling streets.....	27 00
	147,	284,	U. Armstrong & Son, stakes city engineer.....	17 50
	148,	285,	Charles Dullea, repairing drinking fountains.....	15 92
	149,	286,	Patrick Hickey, use of team city engineer.....	15 00
	150,	287,	O. W. Shipman, coal for steam roller.....	10 25
	151,	288,	Henry Meridan, coal for steam roller.....	3 83
	152,	289,	Hallis & Crawford, repairing tools.....	3 45
	153,	290,	Hodgson & Howard, tools.....	1 85
	154,	291,	Pay roll Inspectors of paving.....	185 00
	155,	291,	Pay roll Inspectors relaying pavement.....	19 80
	156,	291,	Pay roll Inspectors cutting blocks.....	43 00
	157,	291,	Pay roll Laborers repaving wood pavements.....	354 35
	158,	291,	Pay roll Laborers repaving wood pavements.....	246 75

Date	Voucher	Warrant		
July 31,	159,	291,	Pay roll Laborers repaving wood pavements.....	\$ 217 85
	160,	291,	Pay roll Laborers repaving wood pavements.....	184 50
	161,	291,	Pay roll Laborers repaving wood pavements.....	177 84
	162,	291,	Pay roll Laborers relaying stone pavement.....	403 55
	163,	291,	Pay roll Laborers repairing crosswalks, etc.....	64 50
	164,	291,	Pay roll Laborers repairing crosswalks, etc.....	55 50
	165,	291,	Pay roll Laborers repairing crosswalks, etc.....	54 00
	166,	291,	Pay roll Laborers repairing crosswalks, etc.....	46 50
	167,	291,	Pay roll Laborers work on steam roller.....	93 37
	168,	291,	Pay roll Laborers leveling dirt at Belle Isle bridge....	33 75
	169,	291,	Pay roll Laborers cleaning works around City Hall....	13 50
Aug. 4,	170,	316,	S. C. Karrer, Receiver, intersections etc., paving Du- bois street.....	1,460 79
	171,	316,	S. C. Karrer, Receiver, intersections etc, paving Macomb street.....	615 30
	172,	316,	S. C. Karrer, Receiver, intersections, etc., paving Alfred street.....	473 70
7,	173,	352,	Thomas J. Kennedy, cedar blocks.....	2,749 11
	174,	353,	George W. Loomer, lumber.....	785 84
	175,	354,	George P. Felcher, sand.....	171 20
	176,	355,	H. Brossard, sand.....	168 48
	177,	356,	S. R. Thompson, repairing intersections.....	123 69
	178,	357,	Tribune Printing Co., advertising.....	92 99
	179,	357,	Tribune Printing Co., advertising.....	5 67
	180,	358,	E. P. Randall & Son, sprinkling streets.....	27 00
	181,	359,	Patrick Hickey, use of team, city engineer.....	15 00
	182,	160,	W. H. Anderson & Son, repairing tools.....	18 95
	183,	161,	Hodgson & Howard, tools.....	1 35
	184,	161,	Hodgson & Howard, pail.....	1 00
	185,	323,	Pay roll Inspectors relaying pavement.....	19 80
	186,	323,	Pay roll Inspectors cutting blocks.....	36 00
	187,	323,	Pay roll Laborers repairing wood pavement.....	454 86
	188,	323,	Pay roll Laborers repairing stone pavement.....	16 50
	189,	323,	Pay roll Laborers repairing crosswalks.....	113 25
	190,	323,	Pay roll Laborers repairing crosswalks.....	64 50
	191,	323,	Pay roll Laborers repairing crosswalks.....	63 00
	192,	323,	Pay roll Laborers repairing crosswalks.....	54 00
	193,	323,	Pay roll Laborers repairing crosswalks.....	46 50
	194,	323,	Pay roll Laborers repairing steam roller.....	43 12
	195,	323,	Pay roll Laborers leveling dirt at Belle Isle Bridge....	33 75
	196,	323,	Pay roll Laborers cleaning walks.....	12 00
	197,	323,	Pay roll Inspectors of paving.....	190 00
11,	198,	326,	S. C. Karrer, Receiver of Taxes, intersections, etc., paving Porter street.....	2,229 42
14,	199,	407,	Thomas J. Kennedy, cedar blocks.....	2,737 14
	200,	408,	H. Brossard, sand.....	1,010 88
	201,	408,	H. Brossard, sand.....	194 40
	202,	408,	H. Brossard, sand.....	181 44
	203,	409,	George P. Felcher, sand.....	176 00
	204,	410,	Dickinson & Hood, nails.....	54 60
	205,	411,	E. P. Randall & Son, sprinkling streets.....	27 00
	206,	412,	Charles Dullea, repairing drinking fountains.....	21 80
	207,	413,	Lane Bros., repairing drinking fountains.....	18 69

CITY CONTROLLER.

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Date Voucher Warrant				
Aug. 14,	208,	414,	Patrick Hickey, use of team City Engineer.....	\$ 15 00
	209,	415,	A. Harvey & Son, repairing railing foot of Third street.....	11 50
	210,	417,	O. W. Shipman, coal for steam roller.....	8 88
	211,	418,	Stephen Pratt, plank intersections walk.....	7 00
	212,	419,	Pay roll Inspectors of paving.....	205 00
	213,	419,	Pay roll Inspectors cutting blocks.....	36 00
	214,	419,	Pay roll Inspectors relaying pavement.....	19 80
	215,	419,	Pay roll Laborers repairing wood pavement.....	400 25
	216,	419,	Pay roll Laborers repairing wood pavement.....	273 00
	217,	419,	Pay roll Laborers repairing wood pavement.....	246 00
	218,	419,	Pay roll Laborers repairing wood pavement.....	210 25
	219,	419,	Pay roll Laborers repairing wood pavement.....	203 95
	220,	419,	Pay roll Laborers repairing stone pavement.....	414 70
	221,	419,	Pay roll Laborers repairing stone pavement.....	44 50
	222,	419,	Pay roll Laborers repairing crosswalks.....	61 50
	223,	419,	Pay roll Laborers repairing crosswalks.....	57 00
	224,	419,	Pay roll Laborers repairing crosswalks.....	52 50
	225,	419,	Pay roll Laborers repairing crosswalks.....	49 50
	226,	419,	Pay roll Laborers repairing steam roller.....	44 62
	227,	419,	Pay roll Laborers cleaning walks.....	13 50
16,	228,	445,	S. C. Karrer, Receiver, intersections paving Twenty-fourth street.....	852 81
21,	229,	482,	Thomas J. Kennedy, cedar blocks.....	2,796 98
	230,	483,	George W. Loomer, lumber.....	1,087 06
	231,	484,	H. Brossard, sand.....	427 68
	232,	485,	John B. Fischer, plank crosswalks.....	825 75
	233,	486,	James C. Cobb, stone intersection walks.....	177 00
	234,	487,	Chris. De Croupet, culvert irons.....	123 40
	235,	488,	E. P. Randall & Son, sprinkling streets.....	27 00
	236,	489,	Patrick Hickey, use of team City Engineer.....	15 00
	237,	490,	Chas. Dullea, repairs to drinking fountains.....	12 32
	238,	491,	Hodgson & Howard, tools.....	3 75
	239,	492,	Boydell Bros., lard oil street roller.....	3 00
	240,	470,	Pay roll Inspector of paving, etc.....	130 00
	241,	470,	Pay roll Inspector cutting blocks.....	36 00
	242,	470,	Pay roll Inspector cutting blocks.....	19 80
	243,	470,	Pay roll Laborers repairing wood pavement.....	544 24
	244,	470,	Pay roll Laborers repairing stone pavement.....	14 75
	245,	470,	Pay roll Laborers repairing crosswalks.....	107 25
	246,	470,	Pay roll Laborers repairing crosswalks.....	60 00
	247,	470,	Pay roll Laborers repairing crosswalks.....	54 00
	248,	470,	Pay roll Laborers repairing crosswalks.....	48 00
	249,	470,	Pay roll Laborers repairing crosswalks.....	46 50
	250,	470,	Pay roll Laborers steam road roller.....	43 12
	251,	470,	Pay roll Laborers, labor on sand dock.....	15 00
	252,	470,	Pay roll Laborers cleaning walks.....	16 50
24,	253,	515,	S. C. Karrer, Receiver, intersections, etc., paving Fourteenth avenue, Roll 9.....	2,007 65
	254,	515,	S. C. Karrer, Receiver, intersections, etc., paving Fourteenth avenue, Roll 24.....	1,088 14
	255,	515,	S. C. Karrer, Receiver, intersections, etc., paving Center street.....	206 56
28,	256,	545,	Thos. J. Kennedy, cedar blocks.....	2,828 91

Date Voucher Warrant			
Aug. 28,	257,	546, Ledbeter & Stewart, stone crosswalks	2,176 71
	258,	546, Ledbeter & Stewart, Sandusky paving stone.....	176 50
	259,	547, H. Brossard, sand.....	272 16
	260,	547, H. Brossard, extra paving, Michigan avenue.....	74 18
	261,	548, John B. Fischer, plank crosswalks	355 52
	262,	549, Griffin Car Wheel Co., drinking fountain pattern.....	143 75
	263,	549, Griffin Car Wheel Co., drinking fountain pattern.....	65 68
	264,	549, Griffin Car Wheel Co., filling up drinking fountain....	48 74
	265,	550, E. P. Randall & Son, sprinkling streets.....	27 00
	266,	551, Chas. Dullea, repairing drinking fountains.....	20 17
	267,	552, Limbach & Weber, tools.....	16 16
	268,	553, Patrick Hickey, use of team City Engineer.....	15 00
	269,	554, U. Armstrong & Son, stakes City Engineer.....	7 50
	270,	555, F. J. Martz & Co., nails, etc.....	3 40
	271,	556, Hodgson & Howard, tools.....	3 00
	272,	520, Pay roll Inspectors of paving.....	160 00
	273,	520, Pay roll Inspectors of cutting blocks.....	36 00
	274,	520, Pay roll Inspectors relaying pavement	19 80
	275,	520, Pay roll Laborers repairing wood pavement.....	412 99
	276,	520, Pay roll Laborers repairing wood pavement.....	344 25
	277,	520, Pay roll Laborers repairing wood pavement.....	248 05
	278,	520, Pay roll Laborers repairing wood pavement.....	230 50
	279,	520, Pay roll Laborers repairing wood pavement.....	202 50
	280,	520, Pay roll Laborers relaying stone pavement.....	406 25
	281,	520, Pay roll Laborers relaying crosswalks.....	63 00
	282,	520, Pay roll Laborers relaying crosswalks.....	55 50
	283,	520, Pay roll Laborers relaying crosswalks.....	46 50
	284,	520, Pay roll Laborers relaying crosswalks.....	45 00
	285,	520, Pay roll Laborers steam roller.....	43 12
	286,	520, Pay roll Laborers cleaning walks.....	13 50
Sept. 1,	287,	587, S. C. Karrer, Receiver, intersections, etc., paving Jay street.....	1,262 90
	288,	587, S. C. Karrer, Receiver, intersections, etc., paving La-brosse street.....	1,067 98
	289,	587, S. C. Karrer, Receiver, intersections, etc., paving Trombly street.....	667 84
	290,	587, S. C. Karrer, Receiver, intersections, etc., paving Cross street.....	190 27
4,	291,	623, Thomas J. Kennedy, cedar blocks.....	2,850 85
	292,	624, Ledbeter & Stewart, stone crosswalks.....	1,220 60
	293,	624, Ledbeter & Stewart, Sandusky paving stone.....	189 00
	294,	625, George W. Loomer, lumber.....	401 37
	295,	626, George P. Felcher, sand.....	1,554 40
	296,	627, H. Brossard, sand.....	259 20
	297,	628, William J. Nesbitt, extra paving at intersections Porter street.....	175 20
	298,	629, Griffin Car Wheel Co., drinking fountains.....	100 00
	299,	630, E. P. Randall & Son, sprinkling streets.....	27 00
	300,	631, W. H. Anderson & Son, repairing tools.....	15 05
	301,	632, Patrick Hickey, use of team for city engineer.....	15 00
	302,	633, Charles Dullea, repairing drinking fountains.....	12 11
	303,	634, Hodgson & Howard, wheelbarrows.....	6 25
	304,	635, Charles Klein, brooms.....	85

Date. Voucher. Warrant.				
Sept. 4,	305,	594,	Pay roll Inspector of paving.....	\$ 322 50
	306,	594,	Pay roll Inspector of blocks.....	36 00
	307,	594,	Pay roll Inspector relaying pavement.....	19 80
	308,	594,	Pay roll Laborers repairing wood pavement.....	579 00
	309,	594,	Pay roll Laborers repairing stone pavement.....	85 23
	310,	594,	Pay roll Laborers crosswalks, Eastern District.....	141 25
	311,	594,	Pay roll Laborers crosswalks.....	61 12
	312,	594,	Pay roll Laborers crosswalks.....	55 50
	313,	594,	Pay roll Laborers crosswalks.....	54 00
	314,	594,	Pay roll Laborers crosswalks.....	39 75
	315,	594,	Pay roll Laborers steam road roller.....	43 12
	316,	594,	Pay roll Laborers cleaning walks.....	13 50
	317,	594,	Pay roll Laborers on sand dock.....	18 00
7,	318,	667,	S. C. Karrer, Receiver, intersections, etc., paving Hancock avenue.....	2,484 98
	319,	667,	S. C. Karrer, Receiver, intersections, etc., paving Con- gress street.....	670 62
	320,	667,	S. C. Karrer, Receiver, intersections, etc, paving Wat- son street.....	633 20
11,	321,	699,	Thomas J. Kennedy, cedar blocks.....	2,921 67
	322,	700,	John B. Fischer, plank crosswalks.....	339 37
	323,	701,	Ledbeter & Stewart, stone crosswalks.....	1,529 80
	324,	701,	Ledbeter & Stewart, Sandusky stone.....	189 00
	325,	702,	Hubert Brossard, sand.....	214 56
	326,	703,	C. A. Cook, sand.....	59 37
	327,	703,	C. A. Cook, sand.....	25 20
	328,	703,	C. A. Cook, sand.....	15 30
	329,	704,	Tribune Printing Co., advertising.....	62 37
	330,	705,	Chris De Croupet, culvert irons.....	41 22
	331,	706,	E. Choep & Son, stakes, etc., City Engineer.....	39 95
	332,	707,	E. P. Randall & Son, sprinkling streets.....	27 00
	333,	708,	Louis A. St. Aubin, coal for steam roller.....	20 75
	334,	709,	Patrick Hickey, use of team City Engineer.....	15 00
	335,	709,	Patrick Hickey, repairs to survey wagon.....	8 00
	336,	710,	Charles Dullea, repairing drinking fountains.....	6 00
	337,	711,	T. B. Rayl & Co., brooms etc.....	2 60
	338,	673,	Pay roll Inspectors of paving.....	170 00
	339,	673,	Pay roll Inspectors cutting blocks.....	36 00
	340,	673,	Pay roll Inspectors relaying pavement.....	19 80
	341,	673,	Pay roll Laborers repairing wood pavement.....	393 37
	342,	673,	Pay roll Laborers repairing wood pavement.....	300 85
	343,	673,	Pay roll Laborers repairing wood pavement.....	236 50
	344,	673,	Pay roll Laborers repairing wood pavement.....	234 23
	345,	673,	Pay roll Laborers repairing wood pavement.....	183 37
	346,	673,	Pay roll Laborers repairing stone pavement.....	373 50
	347,	673,	Pay roll Laborers repairing stone pavement.....	108 62
	348,	673,	Pay roll Laborers repairing crosswalks.....	54 75
	349,	673,	Pay roll Laborers repairing crosswalks.....	51 75
	350,	673,	Pay roll Laborers repairing crosswalks.....	51 00
	351,	673,	Pay roll Laborers repairing crosswalks.....	38 75
	352,	673,	Pay roll Laborers repairing steam roller.....	40 75
	353,	673,	Pay roll Laborers cleaning walks.....	13 50
	354,	712,	E. Welsh, docking and hauling paving stone.....	136 68

Date. Voucher. Warrant.

Sep. 14,	355,	739,	S. C. Karrer, Receiver, intersections, etc., paving Wat-	
			son street, Roll 26.....	\$ 457 56
18,	356,	769,	Thomas J. Kennedy, cedar blocks.....	3,604 96
	357,	770,	George W. Loomer, lumber.....	758 79
	358,	771,	George P. Felcher, sand.....	447 20
	359,	772,	H. Brossard, sand.....	162 24
	360,	773,	John B. Fischer, plank crosswalks.....	273 50
	361,	774,	Dickinson & Hood, nails.....	85 85
	362,	775,	Charles Dullea, repairing drinking fountains.....	47 88
	363,	776,	E. P. Randall & Son, sprinkling streets.....	27 00
	364,	777,	Patrick Hickey, use of team City Engineer.....	15 00
	365,	778,	E. M. Cary, sewer pipe.....	5 76
	366,	779,	Hodgson & Howard, wheelbarrow.....	4 50
	367,	780,	Henry Merdian, repairs to roller.....	4 00
	368,	748,	Pay roll Inspectors of paving.....	181 75
	369,	748,	Pay roll Inspectors cutting blocks.....	42 00
	370,	748,	Pay roll Inspectors relaying pavement.....	19 80
	371,	748,	Pay roll Laborers repairing wood pavement.....	568 87
	372,	748,	Pay roll Laborers repairing stone pavement.....	143 48
	373,	748,	Pay roll Laborers repairing crosswalks.....	136 13
	374,	748,	Pay roll Laborers repairing crosswalks.....	63 00
	375,	748,	Pay roll Laborers repairing crosswalks.....	59 25
	376,	748,	Pay roll Laborers repairing crosswalks.....	48 25
	377,	748,	Pay roll Laborers repairing bridges.....	54 00
	378,	748,	Pay roll Laborers steam roller.....	40 75
	379,	748,	Pay roll Laborers cleaning walks.....	13 50
	380,	748,	Pay roll Laborers sand dock.....	21 00
	381,	748,	Pay roll Laborers drinking fountain.....	18 24
20,	382,	785,	S. C. Karrer, Receiver, intersections, etc., paving Lin-	
			coln avenue.....	1,388 51
25,	383,	843,	Thos. J. Kennedy, cedar blocks.....	3,974 04
	384,	844,	James C. Cobb, stone intersection walks.....	305 15
	385,	845,	Ledbeter & Stewart, stone crosswalks.....	333 64
	386,	845,	Ledbeter & Stewart, paving stone.....	189 00
	387,	846,	H. Brossard, sand.....	670 32
	388,	846,	H. Brossard, repaving intersections Wabash avenue...	271 78
	389,	847,	Griffin Car Wheel Co., drinking fountains.....	100 00
	390,	848,	Chas. Dullea, repairing drinking fountains.....	10 00
	391,	849,	E. Walsh, docking and hauling stone.....	46 13
	392,	850,	E. P. Randall & Son, sprinkling streets.....	26 00
	393,	851,	Patrick Hickey, use of team City Engineer.....	15 00
	394,	852,	U. Armstrong & Son, strips for City Engineer.....	9 60
	395,	853,	Hodgson & Howard, tools.....	4 75
	396,	825,	Pay roll Inspectors of paving.....	46 00
	397,	825,	Pay roll Inspectors cutting blocks.....	36 00
	398,	825,	Pay roll Inspectors relaying pavement.....	19 80
	399,	825,	Pay roll Laborers repairing wood pavement.....	381 12
	400,	825,	Pay roll Laborers repairing wood pavement.....	339 85
	401,	825,	Pay roll Laborers repairing wood pavement.....	301 12
	402,	825,	Pay roll Laborers repairing wood pavement.....	247 87
	403,	825,	Pay roll Laborers repairing wood pavement.....	169 48
	404,	825,	Pay roll Laborers repairing stone pavement.....	408 75
	405,	825,	Pay roll Laborers repairing stone pavement.....	144 50

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Date Voucher Warrant

Sep. 25,	406,	825,	Pay roll Laborers repairing crosswalks.....	\$ 63 00
	407,	825,	Pay roll Laborers repairing crosswalks.....	54 00
	408,	825,	Pay roll Laborers repairing crosswalks.....	49 50
	409,	825,	Pay roll Laborers repairing crosswalks.....	46 50
	410,	825,	Pay roll Laborers steam roller.....	40 75
	411,	825,	Pay roll Laborers cleaning west District market.....	34 00
	412,	825,	Pay roll Laborers cleaning walks.....	13 50
29,	413,	888,	S. C. Karrer, Receiver, intersections, etc., paving Fourteenth avenue.....	2,119 19
	414,	888,	S. C. Karrer, Receiver, intersections, etc, paving Alley, Roll 23.....	477 21
Oct. 2,	415,	918,	Thomas J. Kennedy, cedar blocks.....	3,383 64
	416,	919,	Henry Merdian, extra paving in Jay street.....	78 07
	417,	920,	Eugene Robinson, extra paving in Hancock avenue....	157 44
	418,	921,	Ledbetter & Stewart, paving stone.....	199 50
	419,	922,	Herbert Brossard, sand.....	430 56
	420,	923,	George W. Loomer, lumber.....	664 60
	421,	924,	John B. Fischer, plank crosswalks.....	432 08
	422,	925,	Limbach & Webber, nails and tools.....	51 75
	423,	976,	O. W. Shipman, coal for road roller.....	27 23
	424,	927,	E. P. Randall & Son, sprinkling streets.....	25 00
	425,	928,	Charles Dullea, repairing drinking fountains.....	23 37
	426,	929,	Patrick Hickey, use of team, city engineer.....	15 00
	427,	930,	J. & T. Hurley, coal.....	4 25
	428,	895,	Pay roll Inspectors of paving.....	190 00
	429,	895,	Pay roll Inspectors of blocks.....	42 00
	430,	895,	Pay roll Inspector relaying pavement.....	19 80
	431,	895,	Pay roll Laborers repairing wood pavement.....	612 37
	432,	895,	Pay roll Laborers repairing crosswalks.....	157 50
	433,	895,	Pay roll Laborers repairing crosswalks.....	56 62
	434,	895,	Pay roll Laborers repairing crosswalks.....	44 25
	435,	895,	Pay roll Laborers repairing crosswalks Eastern District	35 50
	436,	895,	Pay roll Laborers repairing culverts.....	54 00
	437,	895,	Pay roll Laborers cleaning walks around City Hall....	13 50
	438,	895,	Pay roll Laborers steam road roller.....	40 75
	439,	895,	Pay roll Laborers, labor sand dock.....	21 00
	440,	900,	S. C. Karrer, Receiver, intersections paving Palmer avenue.....	819 01
	441,	900,	S. C. Karrer, Receiver, intersections paving Sixteenth street.....	1,969 24
	442,	900,	S. C. Karrer, Receiver, intersections, paving McDougall avenue.....	2,581 79
9,	443,	996,	Thomas J. Kennedy, cedar blocks.....	1,613 95
	444,	997,	Hubert Brossard, repaving street intersections, corner Watson and Rivard streets.....	142 00
	445,	997,	Hubert Brossard, sand.....	357 12
	446,	998,	George P. Felcher sand.....	565 60
	447,	999,	E. Welch, docking and hauling stone.....	92 25
	448,	1000,	Griffin Car Wheel Co., drinking fountains.....	100 00
	449,	1001,	Limbach & Webber, nails.....	45 70
	450,	1002,	Robertson & McDonald, relaying curb, etc.,.....	29 32
	451,	1003,	E. P. Randall & Son, sprinkling streets.....	25 00
	452,	1004,	E. Chope & Sons, stakes, City Engineer.....	24 73

Date Voucher Warrant			
Oct. 9,	453, 1005,	Patrick Hickey, use of team, engineer.....	\$ 15 00
	454, 1006,	Hillis & Crawford, repairing tools.....	4 75
	455, 1007,	Hodgson & Howard, tools.....	1 25
	456, 967,	Pay roll Inspector paving.....	220 00
	457, 967,	Pay roll Inspector cutting blocks, October.....	18 00
	458, 967,	Pay roll Inspector.....	19 80
	459, 967,	Pay roll Laborers repairing wood pavement.....	279 00
	460, 967,	Pay roll Laborers repairing wood pavement.....	261 85
	461, 967,	Pay roll Laborers repairing wood pavement.....	235 50
	462, 967,	Pay roll Laborers repairing wood pavement.....	199 50
	463, 967,	Pay roll Laborers repairing wood pavement.....	135 37
	464, 967,	Pay roll Laborers relaying stone pavement.....	360 00
	465, 967,	Pay roll Laborers repairing stone pavement.....	287 00
	466, 967,	Pay roll Laborers repairing crosswalks, etc.....	55 50
	467, 967,	Pay roll Laborers repairing crosswalks, etc.....	54 00
	468, 967,	Pay roll Laborers repairing crosswalks, etc.....	48 00
	469, 967,	Pay roll Laborers repairing crosswalks, culverts, etc..	46 50
	470, 967,	Pay roll Laborers steam roller.....	41 05
	471, 967,	Pay roll Laborers cleaning walks City Hall, September 28th to October 4th.....	8 63
13,	472, 1089,	S. C. Karrer, Receiver, intersections, etc., paving War- ren avenue.....	3,411 89
16,	473, 1067,	Thos. J. Kennedy, cedar blocks.....	2,418 95
	474, 1068,	Geo. W. Loomer, lumber.....	749 67
	475, 1069,	Ledbetter & Stewart, paving stone.....	189 00
	476, 1069,	Ledbetter & Stewart, crosswalk stone.....	160 76
	477, 1070,	Hubert Brossard, paving street intersections corner Watson and Hastings streets.....	150 75
	478, 1070,	Hubert Brossard, sand.....	97 92
	479, 1071,	Wm. F. Moore, printing.....	11 25
	480, 1072,	W. H. Anderson & Son, repairing tools.....	12 40
	481, 1073,	Patrick Hickey, use of team City Engineer.....	13 75
	482, 1074,	Chas. Dullea, cleaning, etc., drinking fountain.....	8 40
	483, 1075,	Hodgson & Howard, steel rake.....	50
	484, 1045,	Pay roll Inspectors paving, October.....	57 59
	485, 1045,	Pay roll Inspectors cutting blocks.....	18 00
	486, 1045,	Pay roll Inspectors relaying pavements.....	19 80
	487, 1045,	Pay roll Laborers repairing wood pavement.....	381 37
	488, 1045,	Pay roll Laborers repairing crosswalks, etc.....	137 06
	489, 1045,	Pay roll Laborers repairing crosswalks, etc.....	54 00
	490, 1045,	Pay roll Laborers repairing crosswalks, etc.....	54 00
	491, 1045,	Pay roll Laborers repairing crosswalks, etc.....	49 50
	492, 1045,	Pay roll Laborers repairing crosswalks, etc.....	36 00
	493, 1045,	Pay roll Laborers steam roller.....	40 75
	494, 1045,	Pay roll Laborers, labor on sand dock.....	21 00
	495, 1045,	Pay roll Laborers cleaning walks around City Hall....	16 50
20,	496, 1103,	S. C. Karrer, Receiver, intersections paving Willis avenue.....	488 79
	497, 1103,	S. C. Karrer, Receiver, intersections paving Connor Place.....	224 80
23,	498, 1131,	Thos. J. Kennedy, cedar blocks.....	1,643 88
	499, 1132,	Geo. W. Loomer, lumber.....	611 10
	500, 1133,	Geo. P. Felcher, sand.....	720 80

Date.	Voucher.	Warrant.	
Oct. 23,	501, 1134,	Hubert Brossard, sand.....	\$ 312 96
	502, 1135,	Ledbeter & Stewart, stone crosswalks.....	199 05
	503, 1135,	Ledbeter & Stewart, Sandusky stone.....	189 00
	504, 1136,	John B. Fisher, plank crosswalks.....	594 59
	505, 1137,	E. P. Randall & Son, sprinkling streets.....	50 00
	506, 1138,	Patrick Hickey, use of team City Engineer.....	12 50
	507, 1139,	U. Armstrong & Son, strips City Engineer.....	9 00
	508, 1140,	S. F. Young & Co., stone intersections Third and Grand River avenues.....	9 00
	509, 1113,	Pay roll Inspectors paving, October.....	180 00
	510, 1113,	Pay roll Inspectors, blocks, October.....	18 00
	511, 1113,	Pay roll Inspectors relaying pavement.....	19 80
	512, 1113,	Pay roll Laborers repairing wood pavement.....	179 99
	513, 1113,	Pay roll Laborers repairing wood pavement.....	167 61
	514, 1113,	Pay roll Laborers repairing wood pavement.....	156 12
	515, 1113,	Pay roll Laborers repairing wood pavement.....	155 00
	516, 1113,	Pay roll Laborers repairing wood pavement.....	95 99
	517, 1113,	Pay roll Laborers relaying stone pavement.....	274 55
	518, 1113,	Pay roll Laborers repairing stone pavement.....	199 60
	519, 1113,	Pay roll Laborers repairing crosswalks.....	44 53
	520, 1113,	Pay roll Laborers repairing bridges, etc.....	56 80
	521, 1113,	Pay roll Laborers repairing bridges, etc.....	54 00
	522, 1113,	Pay roll Laborers repairing intersections, etc.....	52 03
	523, 1113,	Pay roll Laborers repairing steam roller.....	40 75
	524, 1113,	Pay roll Laborers cleaning walks around City Hall....	9 00
26,	525, 1170,	S. C. Karrer, Receiver, intersections paving John R st	371 66
30,	526, 1200,	Thomas J. Kennedy, cedar blocks.....	1,197 00
	527, 1201,	George P. Felcher, sand.....	578 40
	528, 1202,	Hubert Brossard, sand.....	149 76
	529, 1203,	Ledbeter & Stewart, stone crosswalk.....	194 85
	530, 1203,	Ledbeter & Stewart, paving stone.....	189 00
	531, 1204,	James C. Cobb, stone intersections.....	142 31
	532, 1205,	Fulton Iron & Engine Works, repairing steam roller...	85 00
	533, 1206,	E. P. Randall & Son, sprinkling streets.....	25 00
	534, 1207,	Patrick Hickey, use of team City Engineer.....	15 00
	535, 1208,	Charles Dullea, repairing drinking fountains.....	10 09
	536, 1180,	Pay roll Inspectors of paving, October.....	195 00
	537, 1180,	Pay roll Inspectors of blocks.....	18 00
	538, 1180,	Pay roll Inspectors relaying pavement.....	19 80
	539, 1180,	Pay roll Laborers repairing wood pavement.....	249 49
	540, 1180,	Pay roll Laborers repairing stone pavement.....	51 61
	541, 1180,	Pay roll Laborers repairing crosswalks.....	116 81
	542, 1180,	Pay roll Laborers repairing crosswalks, etc.....	55 50
	543, 1180,	Pay roll Laborers repairing crosswalks.....	54 00
	544, 1180,	Pay roll Laborers repairing crosswalks.....	51 00
	545, 1180,	Pay roll Laborers repairing crosswalks, Central District	36 00
	546, 1180,	Pay roll Laborers cleaning walks around City Hall....	4 50
	547, 1180,	Pay roll Laborers steam roller.....	40 75
	548, 1180,	Pay roll Laborers, labor on sand dock.....	21 00
Nov. 7,	549, 1244,	Pay roll Inspectors of blocks.....	18 00
	550, 1244,	Pay roll Inspector paving.....	8 75
	551, 1244,	Pay roll Laborers repairing wood pavement.....	152 23
	552, 1244,	Pay roll Laborers repairing wood pavement.....	121 50

Date Voucher Warrant

Nov. 7,	553,	1244,	Pay roll Laborers repairing wood pavement.....	\$ 102 56
	554,	1244,	Pay roll Laborers repairing wood pavement.....	238 05
	555,	1244,	Pay roll Laborers repairing wood pavement.....	126 18
	556,	1244,	Pay roll Laborers relaying stone pavement.....	307 38
	557,	1244,	Pay roll Laborers repairing crosswalks, etc.....	46 50
	558,	1244,	Pay roll Laborers repairing crosswalks, etc.....	55 50
	559,	1244,	Pay roll Laborers repairing crosswalks, etc.....	24 00
	560,	1244,	Pay roll Laborers repairing crosswalks, etc.....	42 00
	561,	1244,	Pay roll Laborers cleaning walks around City Hall....	13 50
	562,	1244,	Pay roll Laborers steam roller.....	40 75
	563,	1263,	Western Stone and Marble Co., intersections.....	150 61
	564,	1264,	E. Welsh, docking and hauling stone.....	148 50
	565,	1265,	E. Welsh, John L. Harper, Assignee, docking and haul- ing stone.....	50 06
	566,	1266,	Robertson & McDonald, stone intersections, walks....	35 64
	567,	1267,	Hubert Brossard, sand.....	162 72
	568,	1268,	George W. Loomer, lumber.....	327 55
	569,	1269,	Patrick Hickey, use of team, City Engineer.....	12 50
	570,	1270,	Charles Klein, culvert bolts.....	16 20
	571,	1271,	Thomas J. Kennedy, cedar blocks.....	1,230 91
	572,	1272,	Ledbetter & Stewart, Sandusky, stone.....	186 38
	573,	1272,	Ledbetter & Stewart, Sandusky, stone.....	182 17
	574,	1273,	E. Chope & Son, stakes City Engineer.....	32 18
13,	575,	1336,	Thomas J. Kennedy, cedar blocks.....	1,067 40
	576,	1337,	James C. Cobb, stone intersections walk.....	196 78
	577,	1338,	Ledbetter & Stewart, Sandusky paving stone.....	183 75
	578,	1338,	Ledbetter & Stewart, stone crosswalks.....	83 25
	579,	1339,	C. A. Cook, repaving portions of Connor Place and Warren avenue.....	105 54
	580,	1339,	C. A. Cook, extra paving on Tenth street and Warren avenue.....	36 86
	581,	1340,	Hubert Brossard, sand.....	69 12
	582,	1341,	Dickinson & Hood, nails.....	71 50
	583,	1342,	Talbot Paving Co., curb stone, High street.....	68 90
	584,	1342,	Talbot Paving Co., extra paving on Labrosse street....	27 03
	585,	1342,	Talbot Paving Co., extra paving on Congress street....	10 70
	586,	1342,	Talbot Paving Co., resetting curb Beaubien street.....	5 40
	587,	1343,	S. R. Thompson, extra curbing McDougall avenue.....	43 90
	588,	1344,	T. H. Jerome, sprinkling streets around Market.....	76 50
	589,	1345,	William H. Anderson & Son, culvert irons.....	56 21
	590,	1346,	Batchelder & Read, stone posts.....	8 00
	591,	1347,	U. Armstrong & Son, strips, City Engineer.....	10 36
	592,	1348,	Patrick Hickey, use of team, City Engineer.....	10 00
	593,	1349,	Henry Meridian, coal, steam roller.....	2 00
	594,	1314,	Pay roll Inspectors paving.....	60 00
	595,	1314,	Pay roll Inspectors, blocks.....	18 00
	596,	1314,	Pay roll Inspectors relaying pavement.....	39 60
	597,	1314,	Pay roll Laborers repairing crosswalks.....	105 76
	598,	1314,	Pay roll Laborers repairing crosswalks, etc.....	48 75
	599,	1314,	Pay roll Laborers repairing crosswalks, etc.....	33 00
	600,	1314,	Pay roll Laborers repairing crosswalks, etc.....	30 38
	601,	1314,	Pay roll Laborers repairing culverts, etc.....	44 25
	602,	1314,	Pay roll Laborers steam roller.....	40 75
	603,	1314,	Pay roll Laborers, labor around sand dock.....	21 03

Date Voucher Warrant

Nov. 13,	604,	1814,	Pay roll Laborers cleaning walks around City Hall....	\$ 13 50
	605,	1814,	Pay roll Laborers repairing wood pavement.....	226 47
20,	606,	1887,	Pay roll Inspectors repaving.....	60 00
	607,	1887,	Pay roll Inspectors of blocks.....	18 00
	608,	1888,	Pay roll Inspectors relaying pavement.....	19 80
	609,	1887,	Pay roll Laborers stone paving.....	205 89
	610,	1887,	Pay roll Laborers repairing stone paving.....	108 27
	611,	1887,	Pay roll Laborers repairing stone paving.....	26 50
	612,	1887,	Pay roll Laborers repairing wood paving.....	173 45
	613,	1887,	Pay roll Laborers repairing wood paving.....	106 49
	614,	1887,	Pay roll Laborers repairing wood paving.....	87 87
	615,	1887,	Pay roll Laborers repairing wood paving.....	86 12
	616,	1887,	Pay roll Laborers repairing wood paving.....	84 55
	617,	1887,	Pay roll Laborers crosswalks, etc.....	55 50
	618,	1887,	Pay roll Laborers crosswalks, etc.....	46 50
	619,	1887,	Pay roll Laborers crosswalks, etc.....	45 00
	620,	1887,	Pay roll Laborers culverts.....	54 00
	621,	1887,	Pay roll Laborers cleaning walks around City Hall....	13 50
	622,	1887,	Pay roll Laborers steam roller.....	40 75
	623,	1887,	Pay roll Laborers sand dock.....	3 50
	624,	1414,	Thos. J. Kennedy, cedar blocks.....	1,236 90
	625,	1415,	John B. Fischer, constructing plank crossways.....	487 85
	626,	1416,	James C. Cobb, stone intersection walks.....	270 29
	627,	1417,	G. W. Loomer, lumber.....	472 85
	628,	1418,	Geo. P. Felcher, sand.....	687 60
	629,	1419,	H. Brossard, sand.....	120 84
	630,	1420,	Ledbetter & Stewart, paving stone.....	178 58
	631,	1420,	Ledbetter & Stewart, cobble stone.....	153 00
	632,	1421,	Talbot Paving Co., stone crosswalks.....	15 75
	633,	1422,	Patrick Hickey, use of team City Engineer.....	10 00
	634,	1423,	Chas. Dullea, repairing drinking fountain.....	6 00
	635,	1424,	Tribune Printing Co., advertising.....	4 54
27,	636,	1490,	Thos. J. Kennedy, cedar blocks.....	1,282 91
	637,	1431,	John B. Fischer, plank crosswalks.....	353 65
	638,	1432,	Geo. W. Loomer, lumber.....	420 18
	639,	1433,	Hubert Brossard, sand.....	151 32
	640,	1434,	Talbot Paving Co., stone crosswalks.....	45 50
	641,	1435,	Ledbetter & Stewart, stone crosswalks.....	570 85
	642,	1435,	Ledbetter & Stewart, Sandusky stone.....	149 62
	643,	1436,	Charles Dullea, shutting off drinking fountains.....	15 72
	644,	1437,	Patrick Hickey, use of team, City Engineer.....	15 00
	645,	1438,	J. W. Whiting, repairs of tools.....	5 75
	646,	1439,	L. A. St. Aubin, coal.....	4 70
	647,	1490,	H. Nelson, plank intersections.....	2 06
	648,	1453,	Pay roll Inspector paving, November.....	30 00
	649,	1453,	Pay roll Inspector of blocks.....	18 00
	650,	1453,	Pay roll Inspector relaying pavement.....	19 90
	651,	1453,	Pay roll Laborers repairing wood pavement.....	88 10
	652,	1453,	Pay roll Laborers repairing stone pavement.....	45 50
	653,	1453,	Pay roll Laborers repairing crosswalks, etc.....	118 00
	654,	1453,	Pay roll Laborers repairing crosswalks, etc.....	55 50
	655,	1453,	Pay roll Laborers repairing crosswalks, etc.....	52 50
	656,	1453,	Pay roll Laborers repairing crosswalks, etc.....	45 00

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Nov. 27,	657, 1453,	Pay roll Laborers repairing crosswalks, etc	\$ 36 00
	658, 1453,	Pay roll Laborers cleaning walks around City Hall....	13 50
	659, 1453,	Pay roll Laborers steam roller	40 75
30,	660, 1516,	Charles Green, erroneous assessment for paving Fourteenth avenue, refunded	77 36
Dec. 1,	661, 1517,	S. C. Karrer, Receiver, intersections paving Grand River avenue, Roll 34	3,161 68
3,	662, 1518,	Schulte & Kaiser, erroneous paving assessment McDougall avenue, refunded	43 75
4,	663, 1551,	Hubert Brosseau, sand	177 12
	664, 1552,	Limbach & Webber, nails, etc	67 70
	665, 1553,	J. A. Heames, artificial stone intersection walks	53 46
	666, 1554,	Talbot Paving Co., extra paving Fourteenth street and Grand River avenue	20 24
	667, 1555,	Patrick Hickey, use of team, City Engineer	12 50
	668, 1556,	John Burdick, setting boundary stones on Grand River River avenue	1 50
	669, 1527,	Pay roll Inspector paving	60 00
	670, 1527,	Pay roll Inspector cutting blocks	4 50
	671, 1527,	Pay roll Inspector relaying pavement	19 80
	672, 1527,	Pay roll Laborers repairing wood pavement	182 74
	673, 1527,	Pay roll Laborers repairing wood pavement	157 74
	674, 1527,	Pay roll Laborers repairing wood pavement	87 87
	675, 1527,	Pay roll Laborers repairing wood pavement	82 87
	676, 1527,	Pay roll Laborers repairing wood pavement	80 12
	677, 1527,	Pay roll Laborers repairing wood pavement	54 00
	678, 1527,	Pay roll Laborers relaying stone pavement	130 25
	679, 1527,	Pay roll Laborers repaving crosswalks, etc	51 00
	680, 1527,	Pay roll Laborers repairing crosswalks, etc	44 25
	681, 1527,	Pay roll Laborers repairing crosswalks, etc	40 50
	682, 1527,	Pay roll Laborers repairing crosswalks, etc	32 25
	683, 1527,	Pay roll Laborers steam roller	45 50
	684, 1527,	Pay roll Laborers cleaning walks around City Hall	16 50
5,	684, 1583,	S. C. Karrer, Receiver, intersections paving Grand River avenue, Roll 35	3,577 94
6,	686, 1522,	Fred Indermill, rebate on paving assessment Grand River avenue	35 60
10,	687, 1587,	Anton Pulte, paving assessment on irregular shaped lot refunded	121 83
	688, 1588,	Wm. Mitchell, paving assessment on irregular shaped lot refunded	154 15
11,	689, 1592,	Pay roll Inspectors relaying pavement	19 80
	690, 1592,	Pay roll Laborers repairing crosswalks, etc	96 50
	691, 1592,	Pay roll Laborers repairing crosswalks, etc	55 50
	692, 1592,	Pay roll Laborers repairing crosswalks, etc	54 00
	693, 1592,	Pay roll Laborers repairing crosswalks, etc	42 00
	694, 1592,	Pay roll Laborers repairing crosswalks, etc	36 00
	695, 1592,	Pay roll Laborers steam roller	25 25
	696, 1592,	Pay roll Laborers cleaning walks around City Hall	19 50
	697, 1615,	Ledbetter & Stewart, extra paving at intersections	146 49
	698, 1616,	Patrick Hickey, use of team City Engineer	15 00
	699, 1617,	S. T. Young & Co., stone intersection walks	32 40

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Date	Voucher	Warrant		
Dec. 17	700,	1640,	Mary Rothwell, abatement of assessment paving Porter street.....	\$ 101 92
18,	701,	1649,	Pay roll Inspectors relaying pavement.....	19 80
	702,	1649,	Pay roll Laborers repairing wood pavement.....	163 00
	703,	1649,	Pay roll Laborers repairing wood pavement.....	91 50
	704,	1649,	Pay roll Laborers crosswalks, etc.....	46 50
	705,	1649,	Pay roll Laborers crosswalks, etc.....	53 25
	706,	1649,	Pay roll Laborers crosswalks, etc.....	45 00
	707,	1649,	Pay roll Laborers crosswalks, etc.....	55 50
	708,	1649,	Pay roll Laborers hauling cinders on railroad bridges.....	18 00
	709,	1649,	Pay roll Laborers cleaning walks around City Hall....	22 88
	710,	1677,	Wm. F. Moore, printing.....	12 08
	711,	1678,	James C. Cobb, stone intersection walks.....	242 48
	712,	1679,	E. Fay & Son, coal City Engineer.....	2 25
	713,	1680,	Patrick Hickey, use of team City Engineer.....	15 00
	714,	1681,	Wm. H. Anderson & Son, repairing tools.....	8 75
22,	715,	1710,	A. L. Hall, rebate on paving assessment.....	39 96
27,	716,	1718,	Pay roll Inspector of pavements.....	19 80
	717,	1718,	Pay roll Laborers repairing wood and stone pavement.....	18 37
	718,	1718,	Pay roll Laborers repairing crosswalks, etc.....	85 50
	719,	1718,	Pay roll Laborers repairing crosswalks, etc.....	36 00
	720,	1718,	Pay roll Laborers repairing crosswalks, etc.....	30 00
	721,	1718,	Pay roll Laborers repairing crosswalks, etc.....	54 00
	722,	1718,	Pay roll Laborers repairing crosswalks, etc.....	39 75
	723,	1718,	Pay roll Laborers cleaning bridges.....	19 00
	724,	1718,	Pay roll Laborers cleaning walks around City Hall....	20 75
	725,	1736,	Dickinson & Hood, nails.....	28 98
	726,	1737,	Geo. W. Loomer, lumber.....	537 86
	727,	1738,	Patrick Hickey, use of team City Engineer.....	15 00
	728,	1739,	Hubert Brossard, sand.....	79 38
1889.				
Jan. 2,	729,	1776,	Pay roll Inspector relaying pavements.....	19 80
	730,	1776,	Pay roll Laborers cleaning walks around City Hall....	14 50
	731,	1776,	Pay roll Laborers repairing wood and stone pavements.....	17 25
	732,	1776,	Pay roll Laborers repairing culverts, etc.....	16 50
	733,	1776,	Pay roll Laborers repairing culverts, etc.....	20 25
	734,	1776,	Pay roll Laborers repairing crosswalks.....	21 00
	735,	1776,	Pay roll Laborers repairing crosswalks.....	12 00
	736,	1794,	Patrick Hickey, use of team, City Engineer.....	12 50
4,	737,	1799,	William A. Butler, refunding paving intersections between Second and Third avenues on Cass and Hancock avenues.....	353 53
	738,	1827,	Pay roll Inspector relaying intersections.....	19 80
	739,	1827,	Pay roll Laborers repairing wood and stone pavements.....	33 50
	740,	1827,	Pay roll Laborers repairing crosswalks, etc.....	13 50
	741,	1827,	Pay roll Laborers cleaning walks around City Hall....	13 00
	742,	1827,	Pay roll Laborers Watchman, Western District yard...	10 50
	743,	1851,	George W. Loomer, lumber.....	143 18
	744,	1852,	Patrick Hickey, use of team, City Engineer.....	10 00
	745,	1853,	W. H. Anderson & Son, repairing tools.....	2 75
15,	746,	1880,	Pay roll Inspector relaying pavement.....	19 80
	747,	1880,	Pay roll Laborers cleaning walks around City Hall....	21 00
	748,	1880,	Pay roll Laborers repairing wood and stone pavements.....	19 12

Date. Voucher. Warrant.

Jan. 2,	749,	1880,	Pay roll Laborers repairing crosswalks.....	\$	17 44
	750,	1880,	Pay roll Laborers repairing crosswalks.....		6 00
	751,	1880,	Pay roll Laborers repairing culverts.....		48 75
	752,	1894,	Limbach & Weber, nails.....		21 00
	753,	1895,	J. & T. Hurley, coal, steam roller.....		16 98
	754,	1896,	Patrick Hickey, use of team, City Engineer.....		12 50
	755,	1897,	Boden & Gillman, plank intersection walk.....		10 50
	756,	1898,	E. Choep & Sons, repairing wagon, etc., City Engineer.....		24 96
22,	757,	1926,	Pay roll Inspector relaying pavements.....		19 80
	758,	1926,	Pay roll Laborers repairing pavements.....		25 75
	759,	1926,	Pay roll Laborers repairing bridges, etc.....		61 50
	760,	1926,	Pay roll Laborers cleaning walks around City Hall....		19 50
	761,	1926,	Pay roll Laborers watchman.....		10 50
	762,	1952,	James C. Cobb, stone intersection walk.....		36 93
	763,	1953,	Patrick Hickey, use of team, City Engineer.....		10 50
	764,	1954,	Patrick Lennane, furnishing and hauling dirt.....		22 00
	765,	1955,	C. Gutow & Co., sand.....		4 00
	766,	1956,	William H. Maxwell, extra sidewalk.....		86
29,	767,	1978,	Pay roll Inspector relaying pavement.....		19 80
	768,	1978,	Pay roll Laborers repairing crosswalks.....		13 50
	769,	1978,	Pay roll Laborers repairing bridges, etc.....		50 26
	770,	1978,	Pay roll Laborers cleaning bridges, etc.....		12 38
	771,	1978,	Pay roll Laborers cleaning walks around City Hall....		34 50
	772,	1978,	Pay roll Laborers spreading cinders on R. R. bridges..		4 70
	773,	1992,	Patrick Hickey, use of team, City Engineer.....		15 00
	774,	1993,	M. C. R. R. Co., freight on stone for Howard street bridge.....		10 87
Feb. 5,	775,	2015,	Pay roll Inspectors relaying pavement.....		19 80
	776,	2015,	Pay roll Laborers repairing bridges, etc.....		65 63
	777,	2015,	Pay roll Laborers cleaning bridges.....		15 38
	778,	2015,	Pay roll Laborers repairing crosswalks.....		10 50
	779,	2015,	Pay roll Laborers cleaning walks around City Hall....		36 50
	780,	2015,	Pay roll Laborers cleaning snow from bridges.....		9 75
	781,	2015,	Pay roll Laborers repairing intersections, etc.....		20 25
	782,	2036,	Ira Apgar, repairs at Howard street bridge.....		76 00
	783,	2037,	E. W. Leech, lumber for bridges.....		32 50
	784,	2038,	Patrick Hickey, use of team City Engineer.....		12 50
	785,	2039,	Geo. W. Loomer, lumber.....		29 84
	786,	2040,	Henry Merdian, sand.....		38 40
	787,	2041,	Robertson & McDonald, stone intersection walk.....		28 16
12,	788,	2067,	Pay roll Inspectors relaying pavement.....		19 80
	789,	2067,	Pay roll Laborers repairing bridges, etc.....		39 18
	790,	2067,	Pay roll Laborers repairing bridges.....		32 70
	791,	2067,	Pay roll Laborers cleaning walks around City Hall ...		19 25
	792,	2083,	Alex. Mero, cutting down dead trees.....		7 00
	793,	2084,	Boydell Bros., oil for steam roller.....		2 25
	794,	2085,	Michael McCarron, tools.....		31 25
	795,	2086,	Patrick Dee, building abutment walls Howard street bridge.....		171 04
	796,	2087,	Patrick Hickey, use of team City Engineer.....		10 00
19,	798,	2114,	Pay roll Inspector relaying pavement.....		19 80
	799,	2114,	Pay roll Laborers cleaning walks around City Hall....		36 75
	800,	2114,	Pay roll Laborers cleaning bridges.....		19 88

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Date Voucher Warrant			
Feb. 19,	801, 2114,	Pay roll Laborers cleaning bridges....	\$ 19 15
	802, 2114,	Pay roll Laborers watchman Eastern and Western District yards.....	21 00
	803, 2130,	Patrick Hickey, use of team City Engineer.....	10 00
	804, 2131,	Wm. F. Moore, printing.....	34 75
	805, 2132,	Charles H. Little, stone, Howard street bridge.....	46 22
	806, 2133,	Tribune Printing Co., advertising.....	15 88
	26, 807, 2150,	Pay roll Inspectors relaying pavement.....	19 80
	808, 2150,	Pay roll Laborers cleaning bridges.....	18 63
	809, 2150,	Pay roll Laborers repairing railing on sidewalk.....	11 26
	810, 2150,	Pay roll Laborers cleaning walks around City Hall....	39 04
	811, 2150,	Pay roll Laborers, watchman, etc.....	23 25
	812, 2162,	Patrick Hickey, use of team City Engineer.....	5 00
	813, 2163,	Patrick Dee, building abutments Howard street bridge	188 85
	814, 2164,	Alex. Mero, cutting down trees.....	2 50
Mar. 5,	815, 2202,	Pay roll Inspector relaying pavement.....	19 80
	816, 2202,	Pay roll Laborers cleaning walks around City Hall....	34 48
	817, 2202,	Pay roll Laborers, watchman Eastern and Western District yards.....	21 00
	818, 2210,	Patrick Hickey, use of team City Engineer.....	5 00
	12, 819, 2239,	Pay roll Inspectors relaying pavement.....	19 80
	820, 2239,	Pay roll Laborers cleaning walks around City Hall....	18 88
	821, 2239,	Pay roll Laborers, watchman Eastern and Western District yards.....	24 00
	822, 2255,	W. H. Anderson & Son, repairing tools.....	30
	823, 2256,	Patrick Hickey, use of team City Engineer.....	12 50
	19, 824, 2276,	Pay roll Inspectors relaying pavement.....	19 80
	825, 2276,	Pay roll Laborers repairing bridges, etc.....	69 75
	826, 2276,	Pay roll Laborers cleaning walks around City Hall....	15 75
	827, 2291,	Patrick Hickey, use of team City Engineer.....	12 50
	828, 2292,	Patrick Dee, repairing Howard street bridge.....	191 86
26,	829, 1318,	Pay roll Inspectors relaying pavement.....	19 80
	830, 1318,	Pay roll Inspectors cutting blocks, etc.....	18 00
	831, 1318,	Pay roll Laborers repairing crosswalks.....	16 50
	832, 1318,	Pay roll Laborers repairing crosswalks.....	28 50
	833, 1318,	Pay roll Laborers cleaning walks around City Hall....	19 50
	834, 1318,	Pay roll Laborers, watchman, etc.....	86 00
	835, 2323,	H. C. Weber & Co., hardware.....	37 20
	836, 2329,	Geo. W. Loomer, lumber.....	766 39
	837, 2330,	Patrick Hickey, use of team City Engineer.....	15 00
	838, 2322,	Pay roll Laborers repairing crosswalks, etc.....	49 76
	April 2, 839, 2358,	Pay roll Inspector relaying pavement.....	19 80
	840, 2358,	Pay roll Laborers repairing crosswalks.....	27 00
	841, 2358,	Pay roll Laborers repairing crosswalks.....	45 00
	842, 2358,	Pay roll Laborers repairing pavements.....	89 12
April 2,	843, 2358,	Pay roll Laborers cleaning walks around City Hall....	16 88
	844, 2358,	Pay roll Laborers, watchman, etc.....	21 56
	845, 2358,	Pay roll Laborers steam roller.....	46 18
	846, 2359,	Geo. W. Loomer, lumber.....	125 80
	847, 2360,	Patrick Dee, repairing Lafayette avenue bridge.....	199 30
	848, 2361,	Patrick Hickey, use of team City Engineer.....	15 00
	9, 849, 2385,	Pay roll of Inspectors relaying pavements.....	19 80

Date	Voucher	Warrant			
Apr. 9,	850,	2385,	Pay roll of Laborers cleaning walks around City Hall..	\$ 24 75	
	851,	2385,	Pay roll of Laborers repairing crosswalks, etc.....	80 45	
	852,	2385,	Pay roll of Laborers repairing crosswalks, etc.....	24 75	
	853,	2385,	Pay roll of Laborers repairing crosswalks, etc.....	80 63	
	854,	2385,	Pay roll of Laborers repairing crosswalks, etc.....	23 63	
	855,	2385,	Pay roll of Laborers cleaning Eastern District Hay and Wood Market.....	69 38	
	856,	2385,	Pay roll of Laborers steam roller.....	28 50	
	857,	2412,	Tribune Printing Co., advertising.....	3 41	
	858,	2413,	U. Armstrong & Son, stakes City Engineer.....	5 00	
	859,	2414,	E. P. Randall & Son, sprinkling streets.....	5 00	
	860,	2415,	Thos. J. Kennedy, cedar blocks.....	803 98	
	861,	2416,	Patrick Hickey, use of team City Engineer.....	10 00	
	16,	862,	2439,	Pay roll Inspectors relaying pavement.....	19 80
		863,	2439,	Pay roll Laborers cleaning walks around City Hall....	19 76
		864,	2439,	Pay roll Laborers repairing pavement.....	113 49
		865,	2439,	Pay roll Laborers repairing stone pavement.....	61 89
		866,	2439,	Pay roll Laborers repairing intersections.....	32 63
		867,	2439,	Pay roll Laborers repairing crosswalks.....	30 75
		868,	2439,	Pay roll Laborers repairing crosswalks.....	27 00
		869,	2439,	Pay roll Laborers driving stakes.....	5 68
		870,	2439,	Pay roll Laborers steam roller.....	28 50
		871,	2453,	Patrick Dee, repairing Lafayette avenue bridge.....	178 88
		872,	2454,	Patrick Hickey, use of team, City Engineer.....	12 50
		873,	2455,	T. B. Rayl & Co., nails.....	20 00
23,		874,	2475,	Pay roll Inspectors relaying pavement.....	19 80
		875,	2475,	Pay roll Laborers cleaning walks around City Hall....	9 00
		876,	2475,	Pay roll Laborers repairing crosswalks.....	53 25
	877,	2475,	Pay roll Laborers repairing crosswalks.....	41 62	
	878,	2475,	Pay roll Laborers repairing crosswalks.....	30 00	
	879,	2475,	Pay roll Laborers repairing crosswalks.....	72 97	
	880,	2475,	Pay roll Laborers steam roller.....	32 20	
	881,	2491,	Fulton Iron & Engine Works, repairs to steam roller..	79 60	
	882,	2492,	Patrick Hickey, use of team, City Engineer.....	12 50	
	883,	2493,	E. P. Randall & Son, sprinkling streets.....	15 20	
May 1,	884,	2511,	Pay roll Inspector relaying pavement.....	19 80	
	885,	2511,	Pay roll Laborers cleaning walks around City Hall....	14 25	
	886,	2511,	Pay roll Laborers repairing pavements.....	145 43	
	887,	2511,	Pay roll Laborers repairing crosswalks.....	39 00	
	888,	2511,	Pay roll Laborers repairing crosswalks.....	55 50	
	889,	2511,	Pay roll Laborers repairing crosswalks.....	41 26	
	890,	2511,	Pay roll Laborers repairing stone pavement.....	74 25	
	891,	2511,	Pay roll Laborers steam roller.....	17 25	
	892,	2511,	Pay roll Laborers driving stakes.....	3 25	
	893,	2527,	Patrick Dee, repairs at Lafayette avenue bridge.....	123 47	
	894,	2528,	George W. Loomer, lumber.....	83 72	
	895,	2529,	Charles Dullea, repairing fountains.....	7 73	
	896,	2530,	H. D. Edwards & Co., hose for steam roller.....	12 50	
	897,	2531,	Patrick Hickey, use of team, City Engineer.....	13 00	
	898,	2532,	Boydell Bros., oil for steam roller.....	5 80	
899,	2533,	E. P. Randall & Son, sprinkling streets.....	27 00		
7,	900,	2549,	Pay roll Inspector relaying pavement.....	19 80	
	901,	2549,	Pay roll Laborers repairing walks around City Hall....	8 75	

CITY CONTROLLER.

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Date	oucher	Warrant	
May 7,	902,	2549, Pay roll Laborers repairing wood pavement.....	\$ 40 50
	908,	2549, Pay roll Laborers repairing crosswalks	90 00
	904,	2549, Pay roll Laborers repairing crosswalks.....	29 25
	905,	2549, Pay roll Laborers repairing crosswalks.....	38 25
	906,	2549, Pay roll Laborers repairing crosswalks.....	51 00
	907,	2566, Tribune Printing Co., advertising.....	150 82
	908,	2567, E. P. Randall & Son, sprinkling streets.....	27 00
	909,	2568, Patrick Hickey, use of team City Engineer.....	12 ⁵⁰ 50
	910,	2569, O. W. Shipman, coal for steam roller.....	2 00
	911,	2570, E. Chope & Sons, stakes etc., City Engineer.....	19 00
14,	912,	2596, Pay roll Inspector relaying pavement.....	19 80
	913,	2596, Pay roll Laborers cleaning walks around City Hall....	9 ⁷⁵ 75
	914,	2596, Pay roll Laborers relaying pavements.....	23 ⁷⁵ 75
	915,	2596, Pay roll Laborers repairing wood pavements.....	152 ⁴⁹ 49
	916,	2596, Pay roll Laborers repairing wood pavements.....	54 00
	917,	2596, Pay roll Laborers repairing stone pavements.....	98 00
	918,	2596, Pay roll Laborers repairing crosswalks.....	45 00
	919,	2596, Pay roll Laborers repairing crosswalks.....	39 00
	920,	2596, Pay roll Laborers repairing crosswalks.....	55 50
	921,	2596, Pay roll Laborers putting in drinking fountains.....	86 06
	922,	2619, Borden, Selleck & Co., scales.....	57 58
	923,	2620, Wm. F. Moore, printing.....	5 94
	924,	2621, E. P. Randall & Son, sprinkling streets.....	27 00
	925,	2622, Charles Dullea, repairing drinking fountains.....	46 ⁶¹ 61
	926,	2624, Charles H. Little, stone for Lafayette avenue bridge...	60 00
	927,	2625, George T. Stevens, chimney cap for street-roller shed..	3 00
	928,	2626, E. M. Cary, pipe for drinking fountains.....	104 40
	929,	2627, Patrick Hickey, use of team City Engineer.....	15 00
21,	930,	2650, Pay roll Inspectors relaying pavement.....	19 80
	931,	2650, Pay roll Inspectors cutting blocks.....	15 00
	932,	2650, Pay roll Laborers cleaning walks around City Hall....	9 75
	933,	2650, Pay roll Laborers repairing wood pavements.....	70 50
	934,	2650, Pay roll Laborers repairing wood pavements.....	41 70
	935,	2650, Pay roll Laborers repairing crosswalks.....	57 00
	936,	2650, Pay roll Laborers repairing crosswalks.....	36 00
	937,	2650, Pay roll Laborers repairing crosswalks.....	45 00
	938,	2650, Pay roll Laborers repairing crosswalks.....	91 50
	939,	2666, Ledbetter & Stewart, stone crosswalks.....	1,502 62
	940,	2667, Patrick Hickey, use of team City Engineer.....	15 00
	941,	2668, W. H. Anderson & Sons, repairing tools.....	2 55
	942,	2669, Sievers & Erdman, repairing wagon City Engineer.....	97 75
	943,	2670, E. P. Randall & Son, sprinkling streets.....	27 00
	944,	2671, E. W. Leech, lumber.....	2 14
23,	945,	2692, Pay roll Inspector relaying pavement.....	19 80
	946,	2692, Pay roll Inspector cutting blocks.....	18 00
	947,	2692, Pay roll Laborers cleaning walks around City Hall....	8 75
	948,	2692, Pay roll Laborers repairing wood pavements.....	83 25
	949,	2692, Pay roll Laborers repairing wood pavement.....	222 37
	950,	2692, Pay roll Laborers repairing stone pavements.....	128 25
	951,	2692, Pay roll Laborers repairing crosswalks.....	46 50
	952,	2692, Pay roll Laborers repairing crosswalks.....	54 00
	953,	2692, Pay roll Laborers repairing crosswalks.....	69 00
	954,	2692, Pay roll Laborers setting stakes.....	19 50

Date.	Voucher.	Warrant.	
	955,	2705, I. E. Boomer, plank crosswalks.....	302 91
	956,	2706, Grand Trunk R. R., freight on plow.....	90
	957,	2707, E. P. Randall & Son, sprinkling streets.....	27 00
	958,	2708, Geo. W. Loomer, lumber.....	723 48
	959,	2709, Thos. J. Kennedy, cedar blocks.....	825 93
	960,	2709, Thos. J. Kennedy, cedar blocks.....	813 96
	961,	2710, Patrick Hickey, use of team City Engineer.....	15 00
June 4,	962,	2728, Pay roll Inspectors relaying pavement.....	19 80
	963,	2728, Pay roll Laborers cleaning walks around City Hall....	9 75
	964,	2728, Pay roll Laborers repairing pavement.....	83 48
	965,	2728, Pay roll Laborers repairing pavement.....	69 74
	966,	2728, Pay roll Laborers repairing crosswalks.....	42 75
	967,	2728, Pay roll Laborers repairing crosswalks.....	66 00
	968,	2728, Pay roll Laborers repairing crosswalks.....	47 17
	969,	2728, Pay roll Laborers repairing culvert, etc.....	54 75
	970,	2728, Pay roll Laborers, labor on sand dock.....	3 50
	971,	2728, Pay roll Laborers sodding, etc.....	3 25
	972,	2755, August Retaike, sodding.....	5 00
	973,	2756, E. P. Randall & Son, sprinkling streets.....	27 00
	974,	2757, Patrick Hickey, use of team City Engineer.....	10 00
11,	975,	2776, Pay roll Inspectors relaying pavements.....	19 80
	976,	2776, Pay roll Inspectors cutting blocks.....	18 00
	977,	2776, Pay roll Laborers cleaning walks around City Hall....	9 75
	978,	2776, Pay roll Laborers repairing wood pavement.....	243 36
	979,	2776, Pay roll Laborers repairing wood pavement.....	112 11
	980,	2776, Pay roll Laborers repairing stone pavement.....	185 03
	981,	2776, Pay roll Laborers repairing crosswalks, etc.....	46 50
	982,	2776, Pay roll Laborers repairing crosswalks, etc.....	73 50
	983,	2776, Pay roll Laborers repairing crosswalks, etc.....	63 00
	984,	2776, Pay roll Laborers setting stakes for City Engineer.....	14 62
	985,	2799, I. E. Boomer, plank crosswalks.....	415 89
	986,	2800, E. P. Randall & Son, sprinkling street.....	27 00
	987,	2801, Patrick Hickey, use of team City Engineer.....	15 00
	988,	2802, Thos. J. Kennedy, cedar blocks.....	796 00
	989,	2803, H. C. Weber & Co., nails, etc.....	54 85
	990,	2804, W. H. Anderson & Son, repairing tools.....	12 86
	991,	2805, E. Chope & Sons, stakes for City Engineer.....	54 30
	992,	2806, James C. Cobb, stone intersection walks.....	723 61
	993,	2807, Tribune Printing Co., advertising.....	212 07
18,	994,	2833, Pay roll Inspectors relaying pavement.....	19 80
	995,	2833, Pay roll Inspectors cutting blocks.....	15 00
	996,	2833, Pay roll Laborers cleaning walks around City Hall....	8 00
	997,	2833, Pay roll Laborers repairing wood pavement.....	209 36
	998,	2833, Pay roll Laborers repairing wood pavement.....	219 36
	999,	2833, Pay roll Laborers repairing wood pavement.....	102 55
	1000,	2833, Pay roll Laborers repairing crosswalks, etc.....	34 13
	1001,	2833, Pay roll Laborers repairing crosswalks.....	63 00
	1002,	2833, Pay roll Laborers repairing crosswalks.....	83 63
	1003,	2833, Pay roll Laborers repairing crosswalks.....	114 56
	1004,	2857, Patrick Hickey, use of team, City Engineer.....	12 50
	1005,	2858, Youngblood & Hunt, nails.....	42 00
	1006,	2859, M. C. R. R. Co., freight on brushes.....	1 57

CITY CONTROLLER.

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Date	Voucher	Warrant	
June 18, 1907,	2860,	E. P. Randall & Co., sprinkling streets.....	\$ 27 00
1908,	2861,	H. D. Edwards & Co., twine.....	30 30
			<hr/> \$ 204,961 97

GENERAL ROAD FUND—CONDENSED.

	DR.
Repairs to docks.....	\$ 112 77
Coal for steam roller.....	107 62
Stakes for City Engineer.....	284 66
Miscellaneous expenses.....	142 27
Drinking fountains and repairs to same.....	1,162 55
Paving intersections.....	50,781 97
Sprinkling streets.....	878 70
Printing and advertising.....	827 22
Culverts.....	225 88
Extra paving.....	1,544 66
Docking and hauling stone.....	473 62
Cleaning Hay Markets.....	103 88
Paving assessments refunded.....	928 10
Furnishing and hauling dirt.....	22 00
Scales.....	57 58
Cedar blocks.....	59,485 72
Sand.....	12,082 00
Stone.....	2,818 48
Lumber.....	10,807 51
Use of team, City Engineer.....	701 75
Stone intersections, side and crosswalk.....	10,962 79
Plank intersections, side and crosswalks.....	5,345 95
Hardware, nails, tools and repairs.....	1,198 09
Pay roll Laborers, driving stakes.....	51 17
Pay roll Inspectors of paving, etc.....	4,887 15
Pay roll Laborers, leveling dirt.....	182 18
Pay roll Laborers, steam road roller.....	1,323 11
Pay roll Laborers, work on bridges.....	1,754 59
Pay roll Laborers, repairing culverts.....	440 25
Pay roll Laborers, labor on sand dock.....	145 00
Pay roll Laborers, watchman, etc.....	167 81
Pay roll Laborers, cleaning walks around City Hall.....	854 80
Pay roll Laborers, repairing stone pavement.....	6,210 50
Pay roll Laborers, repaving wood pavement.....	19,076 79
Pay roll Laborers, repairing crosswalks, etc.....	8,913 40
	<hr/> \$ 204,961 97
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 2,126 24
To Contingent Fund error in drawing Warrant.....	147 60
	<hr/> 2,273 84
To Balance, June 30th, 1889.....	6,904 14
	<hr/> \$ 214,139 95

ANNUAL REPORT OF THE

	CR.
By Balance, July 1st, 1888.....	\$ 2,592 65
By Appropriation.....	186,000 00
By House of Correction.....	10,000 00
By Controller's note.....	7,000 00
By Marquette street bridge.....	1,486 40
By charges on paving.....	2,977 47
By repairing pavements.....	1,188 73
By repairing sidewalks.....	37 50
By damages to platform scales.....	30 00
By damages to drinking fountain.....	65 82
By removing trees.....	10 00
By error in Pay roll.....	17 50
By repairing culvert.....	8 80
By sand, sold.....	10 00
By lumber, sold.....	5 71
By freight charges.....	90
	<hr/> \$ 211,391 48
By charges advertising and inspection transferred.....	\$ 577 00
By plank walks City of Detroit transferred.....	410 15
By City bids.....	1,761 32
	<hr/> 2,748 47
	<hr/> <u>\$ 214,139 95</u>

ROAD DISTRICT FUND NO. 1.

1888.		DR.
Date	Voucher	Warrant
July 3,	1,	31, Pay roll Laborers cleaning streets from June 8 to June 14th.....
		\$ 82 75
	2,	31, Pay roll Laborers cleaning streets from June 15 to June 21.....
		84 75
	3,	31, Pay roll Laborers cleaning streets from June 22 to June 28.....
		172 76

Date. Voucher. Warrant.			
July 3,	4,	31,	Pay roll Laborers cleaning streets from June 22 to June 28..... \$ 91 21
10,	5,	74,	Pay roll Laborers cleaning streets from June 27 to July 5..... 194 00
	6,	74,	Pay roll Laborers cleaning streets from June 29 to July 5..... 185 63
18,	7,	111,	Pay roll Laborers cleaning streets from July 6 to July 12..... 219 75
19,	8,	111,	Pay roll Laborers cleaning streets from July 6 to July 12..... 185 50
24,	9,	163,	Pay roll Laborers cleaning streets from July 13 to July 19..... 195 50
	10,	163,	Pay roll Laborers cleaning streets from July 13 to July 19..... 152 50
31,	11,	193,	Pay roll Laborers grading streets from July 20 to July 26..... 162 47
	12,	193,	Pay roll Laborers cleaning streets from July 20 to July 26..... 124 89
Aug. 7,	13,	216,	Pay roll Laborers cleaning streets from July 27 to August 2..... 147 25
	14,	216,	Pay roll Laborers cleaning streets from July 27 to August 2..... 145 50
14,	15,	276,	Pay roll Laborers cleaning streets from August 3 to August 9..... 156 19
	16,	276,	Pay roll Laborers cleaning streets from August 3 to August 9..... 190 50
21,	17,	314,	Pay roll Laborers cleaning streets from August 10 to August 16..... 111 94
	18,	314,	Pay roll Laborers cleaning streets from August 10 to August 16..... 110 75
28,	19,	338,	Pay roll Laborers cleaning streets from August 17 to August 23..... 109 00
	20,	338,	Pay roll Laborers grading streets from August 17 to August 23..... 101 25
Sept. 4,	21,	373,	Pay roll Laborers cleaning streets from August 24 to August 30..... 127 50
	22,	373,	Pay roll Laborers working streets from August 24 to August 30..... 112 44
	23,	404,	E. P. Randall & Son, sweeping streets..... 11 50
11,	24,	440,	Hodgson & Howard, brooms..... 1 50
	25,	411,	Pay roll Laborers cleaning streets from August 31 to September 6..... 108 88
	26,	411,	Pay roll Laborers cleaning streets from August 31 to September 6..... 87 25
18,	27,	446,	Pay roll Laborers cleaning streets from September 7 to September 13..... 112 88
	28,	446,	Pay roll Laborers cleaning streets from September 7 to September 13..... 104 85
25,	29,	478,	Pay roll Laborers cleaning streets from September 14 to September 20..... 101 50
	30,	478,	Pay roll Laborers cleaning streets from September 14 to September 20..... 119 13

Date. Voucher. Warrant.			
Oct. 2,	31,	514, Pay roll Laborers cleaning streets from September 20 to September 27.....	\$ 141 50
	32,	514, Pay roll Laborers cleaning streets from September 20 to September 27.....	76 01
	33,	541, A. Laitner, brushes.....	16 50
9,	34,	554, Pay roll Laborers cleaning streets from September 28 to October 4.....	129 50
	35,	554, Pay roll Laborers cleaning streets from September 28 to October 4.....	71 00
	36,	579, Gray Bros., repairing sweepers.....	12 50
16,	37,	585, Pay roll Laborers cleaning streets from October 5 to October 11.....	190 88
	38,	585, Pay roll Laborers cleaning streets from October 5 to October 11.....	76 01
23,	39,	620, Pay roll Laborers cleaning streets from October 12 to October 18.....	149 59
	40,	620, Pay roll Laborers cleaning streets from October 12 to October 18.....	91 76
30,	41,	656, Pay roll Laborers cleaning streets from October 19 to October 25.....	116 75
	42,	656, Pay roll Laborers cleaning streets from October 19 to October 25.....	98 50
Nov. 7,	43,	692, Pay roll Laborers cleaning streets from October 26 to November 1.....	78 12
	44,	692, Pay roll Laborers cleaning streets from October 28 to November 1.....	113 25
13,	45,	724, Pay roll Laborers cleaning streets from November 2 to November 8.....	117 38
	46,	724, Pay roll Laborers cleaning streets from November 2 to November 8.....	58 26
Nov. 20,	47,	762, Pay roll Laborers cleaning streets from November 9 to November 15.....	119 88
	48,	762, Pay roll Laborers cleaning streets from November 9 to November 15.....	94 44
	27,	49, 804, Pay roll Laborers cleaning streets from November 16 to November 22.....	60 76
	50,	804, Pay roll Laborers cleaning streets from November 16 to November 22.....	59 75
Dec. 4,	51,	838, Pay roll Laborers cleaning streets from November 23 to December 1.....	58 13
	52,	838, Pay roll Laborers cleaning streets from November 23 to December 1.....	34 00
	53,	838, Pay roll Laborers cleaning streets from November 23 to December 1.....	33 25
11,	54,	875, Pay roll Laborers cleaning streets from November 30 to December 6.....	37 51
	55,	909, Gray Bros., repairing sweepers.....	6 75
18,	56,	922, Pay roll Laborers cleaning streets from December 7 to December 13.....	50 64
27,	57,	959, Pay roll Laborers cleaning streets from December 14 to December 20.....	62 70

Date Voucher Warrant				
1889.				
Jan. 2,	58,	983,	Pay roll Laborers cleaning streets from December 21 to December 27.....	\$ 73 22
	8,	59,	1016, Pay roll Laborers cleaning streets from December 27 to January 3.....	66 76
15,	60,	1050,	Pay roll Laborers cleaning streets from January 4 to January 10.....	190 70
22,	61,	1085,	Pay roll Laborers cleaning streets from January 11 to January 17.....	28 58
29,	62,	1112,	Pay roll Laborers cleaning streets from January 18 to January 24.....	5 19
Feb. 5,	63,	1144,	Pay roll Laborers cleaning streets from January 25 to January 31.....	7 19
	26,	64,	1243, Pay roll Laborers opening gutters from February 15 to February 21.....	5 44
Mar. 5,	65,	1278,	Pay roll Laborers opening gutters from February 22 to February 28.....	40 12
	12,	66,	1319, Pay roll Laborers cleaning streets from March 1 to March 7.....	72 75
		67,	1345, Gray Bros., repairing sweepers.....	5 17
	19,	68,	1354, Pay roll Laborers cleaning streets from March 8 to March 14.....	106 72
		69,	1384, E. P. Randall & Son, sweeping streets.....	21 00
	26,	70,	1398, Pay roll Laborers cleaning streets from March 15 to March 21.....	301 00
		71,	1416, E. P. Randall & Son, sweeping streets.....	15 00
		72,	1417, A. Laitner, sweeper brooms.....	10 25
Apr. 1,	73,	1445,	Pay roll Laborers cleaning streets from March 22 to March 28.....	313 33
		74,	1446, A. Laitner, sweeper brooms.....	8 00
	9,	75,	1473, Pay roll Laborers cleaning streets from March 29 to April 4.....	166 68
		76,	1509, Gray Bros., repairing sweepers.....	4 95
	16,	77,	1520, Pay roll Laborers cleaning streets from April 5 to April 11.....	233 70
	23,	78,	1562, Pay roll Laborers cleaning streets from April 12 to April 18.....	268 87
May 1,	79,	1594,	Pay roll Laborers cleaning streets from April 12 to April 25.....	308 00
	7,	80,	1633, Pay roll Laborers cleaning streets from April 26 to May 2.....	332 64
		81,	1633, Pay roll Laborers cleaning streets from April 26 to May 2.....	97 50
	14,	82,	1668, Pay roll Laborers cleaning streets from May 1 to May 9.....	206 76
		83,	1694, Gray Bros., repairing sweepers.....	3 65
	21,	84,	1704, Pay roll Laborers cleaning streets from May 10 to May 16.....	184 76
	28,	85,	1728, Pay roll Laborers cleaning streets from May 17 to May 23.....	216 81
		86,	1756, A. Laitner, sweeper brooms.....	8 00
June 4,	87,	1766,	Pay roll Laborers cleaning streets from May 24 to May 30.....	174 46

Date Voucher Warrant

June 11,	88,	1799,	Pay roll Laborers cleaning streets from May 31 to June 6.....	\$ 234 82
	89,	1821,	H. C. Weber & Co., broom handles.....	30
18,	90,	1831,	Pay roll Laborers cleaning streets from June 7 to June 13.....	187 34 /
	91,	1850,	Gray Bros., repairing sweepers.....	8 50
25,	92,	1858,	Pay roll Laborers cleaning streets from June 14 to June 20.....	227 98
				<u>\$ 9,882 38</u>

ROAD DISTRICT 'FUND, No. 1—CONDENSED.

		DR.
Pay roll Laborers, cleaning and grading streets.....	\$	9,758 98
Sweeping streets.....		47 50
Brooms and brushes.....		44 55
Repairing sweepers.....		36 35
		<u>\$ 9,882 38</u>
To Uncollected Taxes of 1887, charged back.....	\$	16
To Balance June 30th, 1889.....		371 75
		<u>371 91</u>
		<u>\$ 10,254 29</u>

		CR.
By Balance July 1st, 1888.....	\$	118 67
By Contingent Fund.....		9,800 00
By Error in Pay Roll.....		8 94
By Cleaning between Railroad tracks.....		240 00
		<u>\$ 10,162 61</u>
By City Bids.....		91 68
		<u>\$ 10,254 29</u>

ROAD DISTRICT FUND, NO. 2.

Date Voucher Warrant 1888.				DR.
July 3,	1,	32,	Limbach & Weber, broom handles.....	\$ 1 13
	2,	33,	Pay roll Laborers cleaning streets from June 22 to 23..	124 28
	3,	33,	Pay roll Laborers cleaning streets from June 22 to 23..	66 00
10,	4,	25,	Pay roll Laborers cleaning streets from June 29 to July 5.....	143 75
	5,	75,	Pay roll Laborers cleaning streets from June 29 to July 5.....	77 50
	6,	76,	Chas. Klein, brooms.....	2 55
	7,	77,	Limbach & Weber, broom handles.....	90
18,	8,	112,	Pay roll Laborers cleaning streets from July 6 to 12....	190 15
	9,	112,	Pay roll Laborers cleaning streets from July 6 to 12....	150 25
24,	10,	164,	Pay roll Laborers cleaning streets from July 13 to 19...	191 13
	11,	164,	Pay roll Laborers grading streets from July 13 to 19....	154 50
31,	12,	194,	Pay roll Laborers cleaning streets from July 20 to 26...	166 66
	13,	194,	Pay roll Laborers cleaning streets from July 20 to 26...	143 91
Aug. 7,	14,	217,	Pay roll Laborers cleaning streets from July 27 to August 2.....	156 94
	15,	217,	Pay roll Laborers cleaning streets from July 27 to August 2.....	154 00
	16,	277,	Pay roll Laborers cleaning streets from August 3 to 9..	161 25
	17,	277,	Pay roll Laborers cleaning streets from August 3 to 9..	130 50
	18,	178,	W. S. Penfield, scythes, etc.....	1 90
21,	19,	315,	Pay roll Laborers cleaning streets from August 10 to 16	166 38
	20,	315,	Pay roll Laborers grading streets from August 10 to 16.	115 50
28,	21,	339,	Pay roll Laborers cleaning streets from August 17 to 23	140 00
	22,	339,	Pay roll Laborers cleaning alleys from August 17 to 23.	108 50
Sept. 4,	23,	374,	Pay roll Laborers cleaning streets from August 24 to 30	131 81
	24,	374,	Pay roll Laborers cleaning alleys from August 24 to 30.	108 00
	25,	405,	E. P. Randall & Son, sweeping streets.....	11 50
11,	26,	412,	Pay roll Laborers cleaning streets from August 31 to September 6.....	122 90
	27,	412,	Pay roll Laborers cleaning streets from August 31 to September 6.....	79 00
18,	28,	447,	Pay roll Laborers cleaning streets from September 7 to September 13.....	152 02
	29,	447,	Pay roll Laborers cleaning streets from September 7 to September 13.....	110 25
25,	30,	479,	Pay roll Laborers cleaning streets from September 14 to September 20.....	117 32
	31,	479,	Pay roll Laborers cleaning streets from September 14 to September 20.....	94 50
Oct. 2,	32,	515,	Pay roll Laborers cleaning streets from September 21 to September 27.....	164 33
	33,	515,	Pay roll Laborers cleaning streets from September 21 to September 27.....	97 50
	34,	542,	A. Laitner, brushes.....	16 50

Date. Voucher. Warrant.			
Oct. 2,	35,	543, Limbach & Weber, brooms.....	\$ 1 20
9,	36,	555, Pay roll Laborers cleaning streets from September 28 to October 4.....	153 25
	37,	555, Pay roll Laborers cleaning streets from September 28 to October 4.....	88 50
	38,	580, Gray Bros., repairing sweepers.....	9 20
16,	39,	586, Pay roll Laborers cleaning streets from October 5 to 11	187 69
	40,	586, Pay roll Laborers cleaning streets from October 5 to 11	66 00
23,	41,	621, Pay roll Laborers cleaning streets from October 12 to October 18.....	182 94
	42,	621, Pay roll Laborers cleaning streets from October 12 to October 18.....	94 25
	43,	621, Pay roll Laborers cleaning streets from October 12 to October 18.....	31 00
	44,	648, Hodgson & Howard, brooms.....	2 25
30,	45,	657, Pay roll Laborers cleaning streets from October 19 to October 25.....	142 38
	46,	657, Pay roll Laborers cleaning streets from October 19 to October 25.....	102 50
Nov. 7,	47,	693, Pay roll Laborers cleaning streets from October 26 to November 1.....	118 50
	48,	693, Pay roll Laborers cleaning streets from October 26 to November 1.....	130 26
13,	49,	725, Pay roll Laborers cleaning streets from November 2 to November 8.....	126 75
	50,	725, Pay roll Laborers cleaning streets from November 2 to November 8.....	91 00
20,	51,	763, Pay roll Laborers cleaning streets from November 9 to November 15.....	96 75
	52,	763, Pay roll Laborers cleaning streets from November 9 to November 15.....	64 00
27,	53,	805, Pay roll Laborers cleaning streets from November 16 to November 22.....	79 50
	54,	805, Pay roll Laborers cleaning streets from November 16 to November 22.....	65 60
Dec. 4,	55,	839, Pay roll Laborers cleaning streets from November 23 to December 1.....	46 50
11,	56,	876, Pay roll Laborers cleaning streets from November 30 to December 6.....	43 76
	57,	910, Gray Bros., repairing sweepers.....	10 00
18,	58,	923, Pay roll Laborers cleaning streets from December 7 to December 13.....	65 00
27,	59,	960, Pay roll Laborers cleaning streets from December 14 to December 20.....	80 77
1889.			
Jan. 2,	60,	984, Pay roll Laborers cleaning streets from December 21 to December 27.....	20 16
	61,	984, Pay roll Laborers cleaning streets from December 21 to December 27.....	42 51
8,	62,	1017, Pay roll Laborers cleaning streets from December 28 to January 3.....	29 39

CITY CONTROLLER.

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Date Voucher Warrant			
Jan. 15,	63, 1051,	Pay roll Laborers cleaning streets from January 4 to January 10.....	\$ 137 45
	22, 64, 1086,	Pay roll Laborers cleaning streets from January 11 to January 17.....	66 01
	29, 65, 1113,	Pay roll Laborers cleaning streets from January 18 to January 24.....	22 13
Feb. 26,	66, 1244,	Pay roll Laborers opening gutters from February 15 to February 21.....	12 38
	67, 1244,	Pay roll Laborers opening gutters from February 15 to February 21.....	24 00
Mar. 5,	68, 1279,	Pay roll Laborers opening gutters from February 22 to February 28.....	15 00
	12, 69, 1321,	Pay roll Laborers cleaning streets from March 1 to March 7.....	50 25
	70, 1321,	Pay roll Laborers cleaning crossways from March 1 to March 7.....	28 88
	71, 1346,	Gray Bros., repairing sweepers.....	5 00
19,	72, 1354,	Pay roll Laborers cleaning streets from March 8 to March 14.....	32 63
	73, 1354,	Pay roll Laborers cleaning streets from March 8 to March 14.....	81 47
26,	74, 1392,	Pay roll Laborers cleaning streets from March 15 to March 21.....	213 46
	75, 1393,	Pay roll Laborers cleaning streets from March 15 to March 21.....	149 00
	76, 1418,	E. P. Randall & Son, sweeping streets.....	16 00
	77, 1419,	A. Laitner, sweeping brooms.....	6 25
Apr. 5,	78, 1447,	Pay roll Laborers cleaning streets from March 22 to March 29.....	205 34
	79, 1447,	Pay roll Laborers cleaning streets from March 22 to March 29.....	109 50
	80, 1483,	A. Laitner, sweeping brooms.....	6 50
9,	81, 1474,	Pay roll Laborers cleaning streets from March 29 to April 4.....	122 39
	82, 1474,	Pay roll Laborers cleaning streets from March 29 to April 4.....	53 75
	83, 1510,	Gray Bros., repairing sweepers.....	1 10
16,	84, 1521,	Pay roll Laborers cleaning streets from April 5 to April 11.....	114 25
	85, 1521,	Pay roll Laborers cleaning streets from April 5 to April 11.....	191 47
23,	86, 1521,	Pay roll Laborers cleaning streets from April 12 to April 18.....	260 81
	87, 1563,	Pay roll Laborers cleaning streets from April 12 to April 18.....	118 00
May 1,	88, 1595,	Pay roll Laborers cleaning alleys from April 19 to April 25.....	216 13
	89, 1595,	Pay roll Laborers cleaning alleys from April 19 to April 25.....	122 50
7,	90, 1634,	Pay roll Laborers cleaning alleys from April 26 to May 2.....	186 01
	91, 1634,	Pay roll Laborers cleaning streets from April 26 to May 2.....	125 50

Date Voucher Warrant				
May 14,	92, 1669,	Pay roll Laborers cleaning streets from May 3 to May 9	\$ 98 50	
	93, 1669,	Pay roll Laborers cleaning streets from May 3 to May 9	98 50	
	94, 1695,	Gray Bros., repairing sweepers.....	3 00	
21,	95, 1705,	Pay roll Laborers cleaning streets from May 10 to May 16	106 76	
	96, 1705,	Pay roll Laborers cleaning streets from May 10 to May 16	109 50	
28,	97, 1729,	Pay roll Laborers cleaning streets from May 17 to May 23	122 50	
	98, 1729,	Pay roll Laborers cleaning streets from May 17 to May 23	117 00	
	99, 1757,	A. Laitner, sweeper brooms.....	7 50	
	100, 1758,	Hodgson & Howard, sweeper brooms.....	1 50	
June 4,	101, 1767,	Pay roll Laborers cleaning streets from May 24 to May 30.....	126 13	
	102, 1767,	Pay roll Laborers cleaning streets from May 24 to May 30.....	71 25	
11,	108, 1800,	Pay roll Laborers cleaning streets from May 31 to June 6.....	154 39	
	104, 1800,	Pay roll Laborers cleaning streets from May 31 to June 6.....	90 00	
	105, 1822,	H. C. Weber & Co., brooms.....	2 30	
18,	106, 1832,	Pay roll Laborers cleaning streets from June 7 to June 13.....	123 84	
	107, 1832,	Pay roll Laborers cleaning streets from June 7 to June 13.....	108 50	
	108, 1851,	Gray Bros., repairing brushes.....	75	
25,	109, 1859,	Pay roll Laborers cleaning streets from June 14 to June 20.....	150 25	
	110, 1859,	Pay roll Laborers cleaning streets from June 14 to June 20.....	109 50	
			<hr/>	\$ 10,184 10
			<hr/>	

ROAD DISTRICT FUND, No. 2—CONDENSED.

	DR.
Pay roll Laborers cleaning and grading streets.....	\$ 10,077 67
Sweeping streets.....	27 50
Brooms, etc.....	47 98
Repairing sweepers.....	29 05
Tools.....	1 90
	<hr/>
	\$ 10,184 10
To Uncollected Taxes of 1887, charged back.....	\$ 16
To Balance, June 30, 1889.....	170 68
	<hr/>
	170 84
	<hr/>
	\$10,354 94
	<hr/>

	CR.
By Balance, July 1, 1888.....	\$ 15 91
By Contingent Fund.....	10,000 00
By Error in Pay Rolls.....	5 28
By Cleaning between Railroad tracks.....	240 00
	<hr/>
	\$ 10,261 19
By City Bids.....	93 75
	<hr/>
	\$ 10,354 94
	<hr/>

ROAD DISTRICT FUND NO. 3.

Date.	Voucher.	Warrant.	DR.
1888.			
July 3,	1,	33, Pay roll Laborers cleaning streets from June 22 to June 28.....	\$ 157 76
	10,	2, 78, Pay roll Laborers cleaning streets from June 29 to July 5.....	213 50
	18,	3, 113, Pay roll Laborers cleaning streets from July 6 to July 12.....	217 62
	24,	4, 165, Pay roll Laborers cleaning streets from July 13 to July 19.....	189 75
	31,	5, 195, Pay roll Laborers grading streets from July 20 to July 26.....	166 06
		6, 196, Hodgson & Howard, tools.....	1 85
Aug. 7,	7,	218, Pay roll Laborers cleaning streets from July 27 to August 2.....	180 00
	14,	8, 279, Pay roll Laborers cleaning streets from August 3 to August 9.....	150 38
	21,	9, 316, Pay roll Laborers grading streets from August 10 to August 16.....	165 38
	28,	10, 340, Pay roll Laborers cleaning streets from August 17 to August 23.....	150 75
Sept. 4,	11,	386, Pay roll Laborers cleaning streets from August 24 to August 30.....	158 13
	11,	12, 413, Pay roll Laborers working streets from August 31 to September 6.....	170 53
	18,	13, 448, Pay roll Laborers cleaning streets from September 7 to September 13.....	161 87

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Date Voucher Warrant				
Sep. 25,	14,	480,	Pay roll Laborers cleaning streets from September 14 to September 20.....	\$ 119 63
	15,	508,	Hodgson & Howard, brooms.....	1 50
Oct. 2,	16,	516,	Pay roll Laborers cleaning streets from September 21 to September 27.....	129 70
	17,	544,	A. Laitner, brushes.....	16 50
9,	18,	556,	Pay roll Laborers cleaning streets from September 20 to October 4.....	81 63
	19,	581,	Gray Bros., repairing sweepers.....	9 35
16,	20,	589,	Pay roll Laborers cleaning streets from October 5 to October 11.....	73 00
23,	21,	622,	Pay roll Laborers cleaning streets from October 12 to October 18.....	93 57
30,	22,	658,	Pay roll Laborers cleaning streets from October 19 to October 25.....	76 50
Nov. 7,	23,	694,	Pay roll Laborers cleaning streets from October 26 to November 1.....	162 25
	13,	726,	Pay roll Laborers cleaning streets from November 2 to November 8.....	127 41
20,	25,	764,	Pay roll Laborers cleaning streets from November 9 to November 15.....	84 33
27,	26,	806,	Pay roll Laborers cleaning streets from November 16 to November 22.....	60 93
Dec. 3,	27,	840,	Pay roll Laborers cleaning streets from November 23 to November 29.....	49 75
	11,	877,	Pay roll Laborers cleaning streets from November 30 to December 6.....	64 19
	29,	911,	Gray Bros., repairing sweepers.....	6 00
18,	30,	924,	Pay roll Laborers cleaning streets from December 7 to December 13.....	113 70
27,	31,	961,	Pay roll Laborers cleaning streets from December 14 to December 20.....	76 41
1889.				
Jan. 2,	32,	985,	Pay roll Laborers cleaning streets from December 21 to December 27.....	102 15
	33,	1009,	Henry Merdian, sweeping streets.....	5 50
8,	34,	1018,	Pay roll Laborers cleaning streets from December 28 to January 3.....	75 93
15,	35,	1052,	Pay roll Laborers cleaning streets from January 4 to January 10.....	87 08
22,	36,	1086½,	Pay roll Laborers cleaning streets from January 11 to January 17.....	42 13
29,	37,	1114,	Pay roll Laborers cleaning streets from January 18 to January 24.....	25 20
Feby. 5,	38,	1145,	Pay roll Laborers cleaning streets from January 25 to January 31.....	5 07
	12,	39,	1182, Pay roll Laborers leveling streets from February 1 to February 7.....	17 50
19,	40	1205,	Pay roll Laborers cleaning crossways from February 8 to February 14.....	6 56
27,	41,	1245,	Pay roll Laborers opening gutters from February 15 to February 21.....	12 95

CITY CONTROLLER.

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Date Voucher Warrant			
Mar. 5,	42, 1290,	Pay roll Laborers opening gutters from February 22 to February 28.....	\$ 31 51
12,	43, 1322,	Pay roll Laborers cleaning streets from March 1 to March 7.....	69 00
	44, 1347,	Gray Bros., repairing sweepers.....	3 25
19,	45, 1355,	Pay roll Laborers cleaning streets from March 7 to March 14.....	99 25
26,	46, 1395,	Pay roll Laborers cleaning streets from March 15 to March 21.....	225 31
	47, 1420,	A. Laitner, sweeper brooms.....	5 00
Apr. 2,	48, 1449,	Pay roll Laborers cleaning streets from March 22 to March 28.....	265 00
	49, 1450,	A. Laitner, sweeper brooms.....	6 00
9,	50, 1475,	Pay roll Laborers cleaning streets from March 29 to April 4.....	171 59
16,	51, 1522,	Pay roll Laborers clearing alleys from April 5 to April 11.....	286 99
23,	52, 1564,	Pay roll Laborers cleaning streets from April 12 to April 18.....	193 95
May 1,	53, 1596,	Pay roll Laborers working streets from April 19 to April 25.....	173 00
7,	54, 1635,	Pay roll Laborers working streets from April 26 to May 2.....	184 92
14,	55, 1670,	Pay roll Laborers cleaning streets from May 3 to May 9.....	121 51
	56, 1696,	Gray Bros., repairing sweepers.....	3 00
21,	57, 1706,	Pay roll Laborers working streets from May 10 to May 16.....	296 84
28,	58, 1730,	Pay roll Laborers working streets from May 17 to May 23.....	329 56
	59, 1759,	A. Laitner, sweeper brooms.....	5 75
June 4,	60, 1768,	Pay roll Laborers working streets from May 24 to May 30.....	213 69
11,	61, 1801,	Pay roll Laborers cleaning streets from May 31 to June 6.....	278 63
	62, 1828,	H. C. Webber & Co., broom handles.....	30
18,	63, 1833,	Pay roll Laborers cleaning streets from June 7 to June 13.....	352 85
	64, 1852,	Gray Bros., repairing sweepers.....	2 50
25,	65, 1860,	Pay roll Laborers cleaning streets from June 14 to June 20.....	281 81
			<hr/> \$ 7,351 21 <hr/>

ROAD DISTRICT FUND, No. 3—CONDENSED.

	DR.	
Pay roll Laborers, cleaning and grading streets.....	\$ 7,284 71	
Sweeping streets.....	5 50	
Brooms, etc.....	35 05	
Repairing sweepers.....	24 10	
Tools.....	1 85	
	<hr/>	\$ 7,351 21
To Uncollected Taxes of 1887, charged back.....	\$ 13	
To Balance June 30, 1889.....	1,199 01	
	<hr/>	\$ 1,199 14
		<hr/>
		\$ 8,550 35
		<hr/>

	CR.	
By Balance July 1, 1888.....	\$ 620 55	
By Contingent Fund.....	7,700 00	
By Cleaning between Railroad tracks.....	160 00	
	<hr/>	\$ 8,480 55
By City Bids.....		69 80
		<hr/>
		\$ 8,550 35
		<hr/>

ROAD DISTRICT FUND, NO. 4.

Date Voucher Warrant				DR.
1888.				
July 3,	1,	35, Pay roll Laborers cleaning streets from June 22 to June 28.....	\$	45 00
	2,	35, Pay roll Laborers cleaning streets from June 22 to June 28.....		88 54
10,	3,	79, Pay roll Laborers cleaning streets from June 29 to July 5.....		127 63
	4,	79, Pay roll Laborers cleaning alleys from June 29 to July 5.....		95 50
18,	5,	114, Pay roll Laborers cleaning alleys from July 6 to July 12.....		161 65
	6,	114, Pay roll Laborers cleaning streets from July 6 to July 12.....		81 00
24,	7,	166, Pay roll Laborers cleaning streets from July 13 to July 19.....		151 00
	8,	166, Pay roll Laborers cleaning streets from July 13 to July 19.....		99 00
31,	9,	197, Pay roll Laborers cleaning streets from July 20 to July 26.....		131 58
	10,	197, Pay roll Laborers cleaning streets from July 20 to July 26.....		65 00
Aug. 7,	11,	219, Pay roll Laborers cleaning streets from July 27 to August 2.....		137 50
	12,	219, Pay roll Laborers cleaning streets from July 27 to August 2.....		88 26
14, □13,	280,	Pay roll Laborers cleaning streets from August 3 to August 9.....		86 38
	14,	280, Pay roll Laborers cleaning streets from August 3 to August 9.....		78 50
21,	15,	317, Pay roll Laborers cleaning alleys from August 10 to August 16.....		82 75
	16,	317, Pay roll Laborers grading streets from August 10 to August 16.....		76 06
18,	17,	341, Pay roll Laborers grading streets from August 17 to August 23.....		84 00
	18,	341, Pay roll Laborers cleaning streets from August 17 to August 23.....		80 50
	19,	363, Limbach & Weber, brooms, etc.....		6 10
Sept. 4,	20,	376, Pay roll Laborers working streets from August 24 to August 30.....		97 50
	21,	376, Pay roll Laborers working streets from August 24 to August 30.....		81 50

Date Voucher Warrant			
Sep. 11,	22,	414,	Pay roll Laborers cleaning streets from August 30 to September 6..... \$ 82 76
	23,	414,	Pay roll Laborers working streets from August 30 to September 6..... 69 02
18,	24,	449,	Pay roll Laborers cleaning streets from September 7 to September 13..... 100 75
	25,	449,	Pay roll Laborers working streets from September 7 to September 13..... 82 54
	26,	473,	Hodgson & Howard, brooms..... 3 90
25,	27,	481,	Pay roll Laborers cleaning streets from September 14 to September 20..... 94 48
	28,	481,	Pay roll Laborers cleaning streets from September 14 to September 20..... 77 25
Oct. 2,	29,	517,	Pay roll Laborers cleaning streets from September 21 to September 27..... 99 64
	30,	517,	Pay roll Laborers cleaning streets from September 21 to September 27..... 93 25
	31,	545,	A. Laitner, brushes..... 16 50
9,	32,	557,	Pay roll Laborers cleaning streets from September 28 to October 4..... 106 50
	33,	557,	Pay roll Laborers cleaning streets from September 28 to October 4..... 88 50
	34,	582,	Gray Bros., repairing sweepers..... 8 60
16,	35,	588,	Pay roll Laborers cleaning streets from October 5 to October 11..... 117 01
	36,	588,	Pay roll Laborers cleaning streets from October 4 to October 11..... 58 00
23,	37,	623,	Pay roll Laborers cleaning streets from October 12 to October 18..... 61 00
	38,	623,	Pay roll Laborers cleaning streets from October 12 to October 18..... 71 28
	39,	649,	F. W. Zimmerman, repairing sweepers..... 2 50
30,	40,	659,	Pay roll Laborers cleaning streets from October 19 to October 25..... 113 00
	41,	659,	Pay roll Laborers cleaning streets from October 19 to October 25..... 70 50
Nov. 7,	42,	696,	Pay roll Laborers cleaning streets from October 26 to November 1..... 110 00
	43,	696,	Pay roll Laborers cleaning streets from October 26 to November 1..... 81 39
13,	44,	727,	Pay roll Laborers cleaning streets from November 2 to November 8..... 71 75
	45,	727,	Pay roll Laborers cleaning streets from November 2 to November 3..... 63 50
20,	46,	765,	Pay roll Laborers cleaning streets from November 9 to November 15..... 80 81
	47,	765,	Pay roll Laborers cleaning streets from November 9 to November 15..... 40 00
27,	48,	807,	Pay roll Laborers cleaning streets from November 16 to November 22..... 62 06
	49,	807,	Pay roll Laborers cleaning streets from November 16 to November 22..... 47 75

CITY CONTROLLER.

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Date. Voucher. Warrant.

Dec. 4,	50,	841,	Pay roll Laborers cleaning streets from November 23 to November 29.....	\$ 33 44
	51,	841,	Pay roll Laborers grading streets from November 23 to November 29.....	67 75
11,	52,	878,	Pay roll Laborers cleaning streets from November 30 to December 6.....	48 13
	53,	912,	Gray Bros., repairing sweepers.....	6 00
18,	54,	925,	Pay roll Laborers cleaning streets from December 7 to December 13.....	51 00
27,	55,	962,	Pay roll Laborers cleaning streets from December 14 to December 20.....	33 25
1889.				
Jan. 2,	56,	986,	Pay roll Laborers cleaning streets from December 21 to December 27.....	22 32
	8,	57,	1019, Pay roll Laborers cleaning streets from December 27 to January 3.....	35 94
15,	58,	1053,	Pay roll Laborers cleaning streets from January 4 to January 10.....	70 21
22,	59,	1087,	Pay roll Laborers cleaning streets from January 11 to January 17.....	54 01
29,	60,	1115,	Pay roll Laborers cleaning streets from January 18 to January 24.....	28 57
Feb. 26,	61,	1246,	Pay roll Laborers opening gutters from February 15 to February 21.....	1 88
Mar. 5,	62,	1281,	Pay roll Laborers opening gutters from February 22 to February 28.....	7 88
	12,	63,	1323, Pay roll Laborers cleaning streets from March 1 to March 7.....	29 25
		64,	1348, Gray Bros., repairing sweepers.....	2 50
19,	65,	1356,	Pay roll Laborers cleaning streets from March 8 to March 14.....	63 63
26,	63,	1396,	Pay roll Laborers cleaning streets from March 15 to March 21.....	164 50
	67,	1421,	A. Laitner, sweeper brooms.....	3 50
Apr. 2,	68,	1451,	Pay roll Laborers working streets from March 22 to March 28.....	144 88
	69,	1452,	A. Laitner, sweeper brooms.....	4 50
9,	70,	1476,	Pay roll Laborers cleaning streets from March 29 to April 4.....	86 71
16,	71,	1523,	Pay roll Laborers cleaning streets from April 5 to April 11.....	99 76
	72,	1523,	Pay roll Laborers cleaning streets from April 5 to April 11.....	132 47
23,	73,	1565,	Pay roll Laborers cleaning streets from April 12 to April 18.....	198 52
	74,	1565,	Pay roll Laborers cleaning streets from April 12 to April 18.....	127 19
May 1,	75,	1597,	Pay roll Laborers cleaning streets from April 19 to April 25.....	226 50
	76,	1597,	Pay roll Laborers cleaning streets from April 19 to April 25.....	135 00

Date Voucher Warrant			
May 7,	77, 1636,	Pay roll Laborers cleaning streets from April 26 to May 2.....	\$ 130 50
	78, 1636,	Pay roll Laborers cleaning streets from April 26 to May 2.....	98 13
14,	79, 1671,	Pay roll Laborers cleaning streets from May 3 to May 9	99 25
	80, 1671,	Pay roll Laborers cleaning streets from May 3 to May 9	58 25
	81, 1697,	Gray Bros., repairing sweepers.....	1 50
21,	82, 1707,	Pay roll Laborers working streets from May 10 to May 16.....	96 39
	83, 1707,	Pay roll Laborers working streets from May 10 to May 16.....	54 01
23,	84, 1731,	Pay roll Laborers cleaning streets from May 17 to May 23.....	115 63
	85, 1731,	Pay roll Laborers working streets from May 17 to May 23.....	72 74
	86, 1760,	A. Laitner, sweeper brooms.....	3 75
June 4,	87, 1769,	Pay roll Laborers cleaning streets from May 24 to May 30.....	67 01
	88, 1769,	Pay roll Laborers cleaning streets from May 24 to May 30.....	52 82
11,	89, 1802,	Pay roll Laborers cleaning streets from May 31 to June 6.....	107 75
	90, 1802,	Pay roll Laborers cleaning streets from May 31 to June 6.....	81 00
	91, 1824,	H. C. Weber & Co., broom handles.....	30
18,	92, 1834,	Pay roll Laborers cleaning streets from June 7 to June 12.....	111 36
	93, 1834,	Pay roll Laborers cleaning streets from June 7 to June 13.....	110 19
	94, 1853,	Gray Bros., repairing sweepers.....	1 75
25,	95, 1861,	Pay roll Laborers cleaning streets from June 14 to June 20.....	130 75
	96, 1861,	Pay roll Laborers cleaning streets from June 14 to June 20.....	103 69
			<hr/> \$ 7,297 25 <hr/>

ROAD DISTRICT FUND, No. 4—CONDENSED.

	DR.	
Pay Roll of Laborers, cleaning and grading streets	\$ 7,235 85	
Brooms and brushes	38 55	
Repairing sweepers.....	22 85	
	<hr/>	\$ 7,297 25
To Uncollected Taxes of 1887, charged back	\$ 13	
To Balance June 30, 1889.....	650 08	
	<hr/>	\$ 650 21
		<hr/>
		\$ 7,947 46
		<hr/>

	CR.	
By Balance July 1, 1888.....	\$ 46 91	
By Contingent Fund.....	7,700 00	
By cleaning between Railroad tracks.....	130 00	
	<hr/>	\$ 7,876 91
By City Bids.....		69 80
By error in Pay Roll.....		75
		<hr/>
		\$ 7,947 46
		<hr/>

ROAD DISTRICT FUND, No. 5.

Date Voucher Warrant				DR.	
1888.					
July 3,	1,	36,	Pay roll Laborers cleaning streets from June 22 to June 28.....	\$	142 67
	10,	2,	80, Pay roll Laborers cleaning streets from June 28 to July 5.....		162 20
	18,	3,	115, Pay roll Laborers cleaning streets from July 6 to July 12.....		180 44
	24,	4,	167, Pay roll Laborers grading streets from July 13 to July 19.....		227 25
	31,	5,	198, Pay roll Laborers cleaning streets from July 20 to July 26.....		168 02
Aug. 7,	6,	221,	Pay roll Laborers cleaning streets from July 27 to August 2.....		169 50
	14,	7,	281, Pay roll Laborers grading streets from August 3 to August 9.....		172 38
	21,	8,	318, Pay roll Laborers grading streets from August 10 to August 16.....		172 31
		9,	319, Gray Bros., repairing sweepers.....		9 75
	28,	10,	342, Pay roll Laborers grading streets from August 17 to August 23.....		198 00
Sep. 4,	11,	377,	Pay roll Laborers working streets from August 24 to August 30.....		192 00
	11,	12,	415, Pay roll Laborers working streets from August 31 to September 6.....		96 38
	18,	18,	450, Pay roll Laborers cleaning streets from September 7 to September 13.....		136 88
	25,	14,	482, Pay roll Laborers cleaning streets from September 14 to September 20.....		161 25
		15,	509, Hodgeson & Howard, brooms.....		4 50
Oct. 2,	16,	518,	Pay roll Laborers cleaning streets from September 21 to September 27.....		161 50
	9,	17,	558, Pay roll Laborers cleaning streets from September 28 to October 4.....		162 38
	16,	18,	589, Pay roll Laborers cleaning streets from October 5 to October 11.....		139 50
	23,	19,	624, Pay roll Laborers cleaning streets from October 12 to October 18.....		123 13
	30,	20,	660, Pay roll Laborers cleaning streets from October 19 to October 25.....		145 68
Nov. 7,	21,	697,	Pay roll Laborers cleaning streets from October 26 to November 1.....		125 30
	13,	22,	728, Pay roll Laborers cleaning streets from November 2 to November 8.....		127 32
	20,	23,	766, Pay roll Laborers cleaning streets from November 9 to November 15.....		120 07

Date Voucher Warrant

Nov. 27,	24,	808,	Pay roll Laborers cleaning streets from November 16 to November 22.....	\$ 113 50
Dec. 4,	25,	842,	Pay roll Laborers leveling streets from November 23 to November 29.....	67 00
	11,	26,	879, Pay roll Laborers cleaning streets from November 30 to December 6.....	82 63
	18,	27,	926, Pay roll Laborers cleaning streets from December 7 to December 14.....	64 50
	27,	28,	963, Pay roll Laborers cleaning streets from December 14 to December 20.....	39 01
1889.				
Jan. 2,	29,	987,	Pay roll Laborers cleaning streets from December 21 to December 27.....	82 63
	8,	30,	1020, Pay roll Laborers leveling streets from December 27 to January 3.....	16 25
	15,	31,	1054, Pay roll Laborers cleaning streets from January 4 to January 10.....	68 27
	22,	32,	1088, Pay roll Laborers cleaning streets from January 11 to January 17.....	16 46
	29,	33,	1116, Pay roll Laborers cleaning streets from January 18 to January 24.....	8 45
Feb. 5,	34,	1146,	Pay roll Laborers cleaning crossways from January 25 to January 31.....	8 63
	26,	35,	1247, Pay roll Laborers opening gutters from February 15 to February 21.....	9 38
Mar. 5,	36,	1282,	Pay roll Laborers opening gutters from February 22 to February 23.....	20 63
	12,	37,	1324, Pay roll Laborers cleaning crossways from March 1 to March 7.....	31 25
	19,	38,	1357, Pay roll Laborers cleaning streets from March 8 to March 14.....	91 30
		39,	1385, Gray Bros., repairing sweepers.....	25 50
	26,	40,	1397, Pay roll Laborers cleaning streets from March 15 to March 21.....	220 35
		41,	1422, A. Laitner, sweeper brooms.....	8 50
Apr. 2,	42,	1453,	Pay roll Laborers cleaning streets from March 22 to March 28.....	291 25
	9,	43,	1477, Pay roll Laborers cleaning streets from March 29 to April 4.....	198 05
		44,	1511, A. Laitner, sweeper brooms.....	10 75
		45,	1512, Gray Bros., repairing sweepers.....	7 00
	16,	46,	1524, Pay roll Laborers cleaning streets from April 5 to April 11.....	179 89
	23,	47,	1566, Pay roll Laborers cleaning alleys from April 12 to April 18.....	219 55
May 1,	48,	1598,	Pay roll Laborers cleaning streets from April 19 to April 25.....	235 00
	7,	49,	1637, Pay roll Laborers working streets from April 26 to May 2.....	134 07
		50,	1663, Hodgson & Howard, brooms.....	4 50
	14,	51,	1672, Pay roll Laborers cleaning streets from May 3 to May 9.....	162 88

Date. Voucher. Warrant.			
May 21,	52,	1708, Pay roll Laborers working streets from May 10 to May 16.....	\$ 189 50
28,	53,	1732, Pay roll Laborers cleaning streets from May 17 to May 23.....	192 81
June 2,	54,	1770, Pay roll Laborers working streets from May 24 to May 30.....	144 57
11,	55,	1808, Pay roll Laborers cleaning streets from May 31 to June 6.....	166 80
18,	56,	1835, Pay roll Laborers cleaning streets from June 7 to June 13.....	65 02
25,	57,	1862, Pay roll Laborers cleaning streets from June 14 to June 20.....	79 19
			<u>\$ 6,471 97</u>

ROAD DISTRICT FUND NO. 5—CONDENSED.

		DR.	
Pay roll of Laborers cleaning and grading streets.....	\$ 6,407 47		
Brooms, etc.....	28 25		
Repairing sweepers.....	86 25		
			\$ 6,471 97
To Uncollected Taxes of 1887, charged back.....	09		
To Balance, June 30, 1889.....	112 64		
			112 73
To Road District No. 8, Error in Appropriation.....			500 00
			<u>\$ 7,084 70</u>

		CR.	
By Balance, July 1, 1888.....	\$ 446 16		
By Contingent Fund.....	6,500 00		
By error in pay roll.....	6 25		
By cleaning between railroad tracks.....	75 00		
			\$ 7,027 41
By City Bids.....			57 29
			<u>\$ 7,084 70</u>

ROAD DISTRICT FUND, NO. 6.

Date Voucher Warrant			DR.
1888.			
July 3,	1,	37, Pay roll Laborers cleaning streets from June 22 to June 23.....	\$ 144 88
	10,	2, 81, Pay roll Laborers cleaning streets from June 29 to July 5.....	159 75
	18,	3, 116, Pay roll Laborers working streets from July 6 to July 12.....	149 29
		4, 117, Albert Erschig, repairs to sweeper	2 00
	24,	5, 168, Pay roll Laborers grading streets from July 13 to July 19.....	228 81
	31,	6, 199, Pay roll Laborers grading streets from July 20 to July 26.....	200 12
		7, 200, Hodgson & Howard, tools	1 50
Aug. 7,	8,	222, Pay roll Laborers cleaning streets from July 27 to August 2.....	286 07
	14,	9, 282, Pay roll Laborers cleaning alleys from August 3 to August 9.....	390 07
	21,	10, 320, Pay roll Laborers cleaning streets from August 10 to August 16.....	281 56
	28,	11, 343, Pay roll Laborers grading streets from August 17 to August 23.....	222 51
Sept. 4,	12,	378, Pay roll Laborers working streets from August 24 to August 30	132 25
	11,	13, 416, Pay roll Laborers working streets from August 31 to September 5.....	100 50
	18,	14, 451, Pay roll Laborers cleaning streets from September 6 to September 13.....	117 50
	25,	15, 483, Pay roll Laborers cleaning streets from September 14 to September 20.....	131 18
Oct. 2,	16,	519, Pay roll Laborers cleaning streets from September 21 to September 27.....	117 00
	9,	17, 559, Pay roll Laborers cleaning streets from September 28 to October 4.....	87 81
	16,	18, 590, Pay roll Laborers cleaning streets from October 5 to October 11.....	112 76
	23,	19, 625, Pay roll Laborers cleaning streets from October 12 to October 18	40 00
		20, 650, Hodgson & Howard, tape line.....	2 00
	30,	21, 661, Pay roll Laborers cleaning streets from October 19 to October 25	69 19
Nov. 7,	22,	698, Pay roll Laborers cleaning streets from October 26 to November 1	217 75
	13,	23, 729, Pay roll Laborers cleaning streets from November 2 to November 8	137 53

Date. Voucher. Warrant.

Nov. 20,	24,	767,	Pay roll Laborers cleaning streets from November 9 to November 15	\$ 195 20
	27,	25,	809, Pay roll Laborers cleaning streets from November 16 to November 22	104 73
Dec. 4,	26,	843,	Pay roll Laborers leveling streets from November 23 to November 29	50 65
	11,	26,	880, Pay roll Laborers cleaning streets from November 30 to December 6	74 20
		27,	913, Gray Bros., repairing sweepers	6 00
		28,	914, Albert Erschig, repairing sweepers	4 70
	18,	29,	927, Pay roll Laborers leveling streets from December 7 to December 13	15 63
	27,	30,	964, Pay roll Laborers leveling streets from December 14 to December 20	6 38
1889.				
Jan. 2,	31,	988,	Pay roll Laborers cleaning streets from December 21 to December 27	69 51
	8,	32,	1021, Pay roll Laborers leveling streets from December 27 to January 3	27 13
	15,	33,	1055, Pay roll Laborers cleaning streets from January 4 to January 10	133 19
	22,	34,	1069, Pay roll Laborers cleaning streets from January 11 to January 17	44 85
	29,	35,	1117, Pay roll Laborers cleaning streets from January 18 to January 24	15 00
Feb. 5,	36,	1147,	Pay roll Laborers cleaning crossways from January 25 to January 31	4 68
	19,	37,	1206, Pay roll Laborers cleaning crossways from February 8 to February 14	15 02
	26,	38,	1248, Pay roll Laborers leveling streets from February 15 to February 21	7 00
Mar. 12,	39,	1325,	Pay roll Laborers opening gutters from March 1 to March 7	34 57
	19,	40,	1358, Pay roll Laborers cleaning streets from March 8 to March 14	93 49
	26,	41,	1398, Pay roll Laborers cleaning streets from March 15 to March 21	241 83
April 2,	42,	1454,	Pay roll Laborers cleaning streets from March 22 to March 28	192 32
		43,	1454, Pay roll Laborers cleaning streets from March 22 to March 28	76 00
		44,	1455, A. Laitner, sweeper brooms	17 50
		45,	1456, Hodgson & Howard, street brooms	9 75
	9,	46,	1478, Pay roll Laborers cleaning streets from March 29 to April 4	97 44
		47,	1478, Pay roll Laborers cleaning streets from March 29 to April 4	72 68
	16,	48,	1525, Pay roll Laborers cleaning alleys from April 5 to April 11	171 72
		49,	1525, Pay roll Laborers working streets from April 5 to April 11	80 01
	23,	50,	1567, Pay roll Laborers cleaning streets from April 12 to April 18	203 00

CITY CONTROLLER.

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Date	Voucher	Warrant		
Apl 23,	51,	1567,	Pay roll Laborers working streets from April 12 to April 18.....	\$ 111 07
May 1,	52,	1599,	Pay roll Laborers working streets from April 19 to April 25.....	132 75
	53,	1599,	Pay roll Laborers cleaning alleys from April 19 to April 25.....	204 85
	54,	1638,	Pay roll Laborers working streets from April 23 to May 2.....	113 75
14,	55,	1673,	Pay roll Laborers working streets from May 3 to May 9.....	179 50
	56,	1673,	Pay roll Laborers working streets from May 3 to May 9.....	123 00
21,	57,	1709,	Pay roll Laborers working streets from May 10 to May 16.....	146 02
	58,	1709,	Pay roll Laborers working streets from May 10 to May 16.....	126 84
28,	59,	1733,	Pay roll Laborers working streets from May 17 to May 23.....	118 29
	60,	1733,	Pay roll Laborers cleaning streets from May 17 to May 23.....	180 94
June 4,	61,	1771,	Pay roll Laborers cleaning streets from May 24 to May 30.....	52 51
	62,	1771,	Pay roll Laborers working streets from May 24 to May 30.....	86 44
11,	63,	1804,	Pay roll Laborers cleaning streets from May 31 to June 6.....	62 94
	64,	1804,	Pay roll Laborers cleaning streets from May 31 to June 6.....	46 00
18,	65,	1836,	Pay roll Laborers cleaning streets from June 7 to June 13.....	70 32
	66,	1836,	Pay roll Laborers working streets from June 7 to June 13.....	48 69
25,	67,	1863,	Pay roll Laborers cleaning streets from June 14 to June 20.....	86 94
	68,	1863,	Pay roll Laborers cleaning streets from June 14 to June 20.....	75 69
				<u>\$ 7,363 10</u>

ROAD DISTRICT FUND, No. 6—CONDENSED.

	DR.	
Pay Roll of Laborers, cleaning and grading streets	\$ 7,319 65	
Brooms.....	27 25	
Repairing sweepers.....	12 70	
Tools.....	8 50	
	<hr/>	\$ 7,368 10
To Uncollected Taxes of 1887, charged back.....	\$ 14	
To Balance June 30, 1889	367 59	
	<hr/>	\$ 367 73
		<hr/>
		\$ 7,730 83

	CR.	
By Balance July 1, 1888.....	\$ 526 64	
By Contingent Fund.....	7,000 00	
By Cleaning between Railroad tracks.....	125 00	
By Error in Pay Roll.....	6 25	
	<hr/>	\$ 7,657 89
By City Bids.....	72 94	
	<hr/>	\$ 7,730 83

ROAD DISTRICT FUND NO. 7.

Date Voucher Warrant 1888.				Dr.
July 3,	1,	38,	Pay roll Laborers grading streets from June 22 to June 28.....	\$ 150 68
10,	2,	82,	Pay roll Laborers cleaning streets from June 29 to July 5.....	190 36
18,	3,	118,	Pay roll Laborers working streets from July 6 to July 12.....	173 00
24,	4,	160,	Pay roll Laborers working streets from July 13 to July 19.....	178 50
31,	5,	201,	Pay roll Laborers working streets from July 20 to July 26.....	163 39
Aug. 7,	6,	223,	Pay roll Laborers cleaning streets from July 27 to August 2.....	220 07
14,	7,	283,	Pay roll Laborers cleaning streets from August 3 to August 9.....	184 87
21,	8,	321,	Pay roll Laborers cleaning alleys from August 10 to August 16.....	141 56
28,	9,	344,	Pay roll Laborers cleaning streets from August 17 to August 23.....	133 50
Sep. 4,	10,	179,	Payroll Laborers cleaning streets from August 24 to August 30.....	150 00
11,	11,	417,	Pay roll Laborers cleaning streets from August 31 to September 6.....	128 88
18,	12,	452,	Pay roll Laborers cleaning streets from September 7 to September 13.....	188 88
25,	13,	484,	Pay roll Laborers cleaning streets from September 14 to September 20.....	126 50
Oct. 2,	14,	520,	Pay roll Laborers cleaning streets from September 20 to September 27.....	132 00
	15,	546,	Limbach & Weber, brooms.....	5 00
9,	16,	560,	Pay roll Laborers cleaning alleys from September 28 to October 4.....	135 19
16,	17,	591,	Pay roll Laborers cleaning streets from October 5 to October 11.....	118 50
23,	18,	626,	Pay roll Laborers cleaning streets from October 12 to October 18.....	120 50
30,	19,	662,	Pay roll Laborers cleaning streets from October 19 to October 25.....	146 25
Nov. 7,	20,	699,	Pay roll Laborers cleaning streets from October 26 to November 1.....	83 38
13,	21,	730,	Pay roll Laborers cleaning streets from November 2 to November 8.....	76 00
20,	22,	768,	Pay roll Laborers cleaning streets from November 9 to November 15.....	122 76

Date		oucher	Warrant	
Nov. 27,	23,	810,	Pay roll Laborers cleaning streets from November 16 to November 22.....	\$ 93 00
Dec. 4,	24,	844,	Pay roll Laborers working streets from November 23 to November 29.....	75 44
	11,	881,	Pay roll Laborers cleaning streets from November 30 to December 6.....	76 50
	18,	928,	Pay roll Laborers cleaning streets from December 7 to December 13.....	50 94
	27,	965,	Pay roll Laborers cleaning streets from December 14 to December 20.....	17 92
1889.				
Jan. 8,	28,	1022,	Pay roll Laborers cleaning crosswalks from December 28 to January 3.....	5 25
	15,	1056,	Pay roll Laborers cleaning streets from January 4 to January 10.....	67 18
	22,	1090,	Pay roll Laborers cleaning streets from January 11 to January 17.....	17 44
	29,	1118,	Pay roll Laborers cleaning streets from January 18 to January 24.....	9 25
Feb. 5,	32,	1148,	Pay roll Laborers cleaning crossways from January 25 to January 31.....	6 75
	26,	1249,	Pay roll Laborers opening gutters from February 15 to February 21.....	13 89
Mar. 5,	34,	1283,	Pay roll Laborers opening gutters from February 22 to February 28.....	17 46
	12,	1326,	Pay roll Laborers cleaning crossways from March 1 to March 7.....	50 77
	19,	1359,	Pay roll Laborers cleaning streets from March 8 to March 14.....	30 86
		1386,	Gray Bros., repairing sweeper.....	12 00
	26,	1399,	Pay roll Laborers cleaning streets from March 15 to March 21.....	247 69
		1423,	A. Laitner, sweeper brooms.....	7 25
Apr. 2,	40,	1457,	Pay roll Laborers cleaning streets from March 22 to March 28.....	236 30
	9,	1479,	Pay roll Laborers cleaning streets from March 29 to April 4.....	165 54
		1513,	A. Laitner, sweeper brooms.....	8 50
	16,	1526,	Pay roll Laborers cleaning streets from April 5 to April 11.....	220 14
	23,	1568,	Pay roll Laborers cleaning streets from April 12 to April 18.....	288 88
May 1,	45,	1601,	Pay roll Laborers cleaning streets from April 19 to April 25.....	265 00
	7,	1639,	Pay roll Laborers working streets from April 26 to May 2.....	174 16
		1664,	Strubel & Sons, spike maul.....	1 00
	14,	1674,	Pay roll Laborers working streets from May 3 to May 9.....	202 50
	21,	1710,	Pay roll Laborers cleaning alleys from May 3 to May 9.....	201 50
		1724,	Strubel & Sons, tools.....	1 50

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Date	Voucher	Warrant		
May 28,	51,	1794,	Pay roll Laborers cleaning streets from May 17 to May 23.....	\$ 208 50
June 4,	52,	1772,	Pay roll Laborers cleaning streets from May 24 to May 30.....	112 56
11,	53,	1805,	Pay roll Laborers cleaning streets from May 31 to June 6.....	162 19
18,	54,	1837,	Pay roll Laborers cleaning streets from June 7 to June 13.....	151 19
				<u>\$ 6,268 77</u>

ROAD DISTRICT FUND, No. 7--CONDENSED.

	DR.	
Pay Roll Laborers, cleaning and grading streets.....	\$ 6,233 52	
Brooms.....	20 75	
Repairing sweepers.....	12 00	
Tools.....	2 50	
	<u>\$ 6,268 77</u>	
To Uncollected Taxes of 1887, charged back.....	\$ 08	
To Balance June 30, 1889.....	138 54	
	<u>\$ 138 62</u>	
	<u>\$ 6,407 39</u>	

	CR.	
By Balance July 1, 1888.....	\$ 273 05	
By Contingent Fund.....	6,000 00	
By Cleaning between Railroad tracks.....	70 00	
By Error in Pay Roll.....	6 00	
	<u>\$ 6,349 05</u>	
By City Bids.....	58 34	
	<u>\$ 6,407 39</u>	

ROAD DISTRICT FUND, No. 8.

Date. Voucher. Warrant.				Dr.	
1888.					
July 3,	1,	39,	Pay roll Laborers cleaning streets from June 22 to June 28.....	\$	132 08
	2,	39,	Pay roll Laborers grading streets from June 22 to June 28.....		109 04
10,	3,	83,	Pay roll Laborers cleaning streets from June 29 to July 5.....		158 51
	4,	83,	Pay roll Laborers cleaning streets from June 29 to July 5.....		100 00
18,	5,	119,	Pay roll Laborers working streets from July 6 to July 12.....		218 75
	6,	119,	Pay roll Laborers working streets from July 6 to July 12.....		117 75
	7,	120,	Albert Erschig, repairing sweeper.....		2 00
24,	8,	170,	Pay roll Laborers cleaning streets from July 13 to July 19.....		178 50
	9,	170,	Pay roll Laborers grading streets from July 13 to July 19.....		124 00
31,	10,	202,	Pay roll Laborers cleaning alleys from July 20 to July 26.....		173 50
	11,	202,	Pay roll Laborers grading streets from July 20 to July 26.....		113 24
Aug. 7,	12,	224,	Pay roll Laborers cleaning streets from July 27 to August 2.....		169 50
	13,	224,	Pay roll Laborers grading streets from July 27 to August 2.....		99 00
14,	14,	284,	Pay roll Laborers cleaning streets from August 3 to August 9.....		174 01
	15,	284,	Pay roll Laborers grading streets from August 3 to August 9.....		119 25
21,	16,	322,	Pay roll Laborers cleaning streets from August 10 to August 16.....		205 50
	17,	322,	Pay roll Laborers cleaning streets from August 10 to August 16.....		119 25
28,	18,	345,	Pay roll Laborers cleaning streets from August 17 to August 23.....		159 45
	19,	345,	Pay roll Laborers grading streets from August 17 to August 23.....		135 00
Sep. 4,	20,	380,	Pay roll Laborers working streets from August 24 to August 30.....		126 00
	21,	380,	Pay roll Laborers working streets from August 24 to August 30.....		97 75
11,	22,	418,	Pay roll Laborers working streets from August 31 to September 6.....		95 44

CITY CONTROLLER.

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Date Voucher Warrant				
Sep. 11;	23,	418,	Pay roll Laborers working streets from August 13 to September 6.....	\$ 82 13
	18,	24,	453, Pay roll Laborers cleaning streets from September 7 to September 13.....	106 59
	25,	25,	485, Pay roll Laborers cleaning streets from September 14 to September 20.....	106 20
Oct. 2,	26,	521,	Pay roll Laborers cleaning streets from September 20 to September 27.....	101 50
	9,	27,	561, Pay roll Laborers cleaning streets from September 28 to October 4.....	87 13
	16,	28,	592, Pay roll Laborers grading streets from October 5 to October 11.....	88 25
	23,	29,	627, Pay roll Laborers cleaning streets from October 12 to October 18.....	58 72
	30,	30,	663, Pay roll Laborers cleaning streets from October 19 to October 25.....	150 49
Nov. 7,	31,	700,	Pay roll Laborers cleaning streets from October 26 to November 1.....	141 41
	13,	32,	731, Pay roll Laborers cleaning streets from November 2 to November 8.....	131 04
	20,	33,	769, Pay roll Laborers cleaning streets from November 9 to November 15.....	145 96
	27,	34,	811, Pay roll Laborers cleaning streets from November 16 to November 22.....	87 37
Dec. 4,	35,	845,	Pay roll Laborers leveling streets from November 23 to November 29.....	32 25
	11,	36,	882, Pay roll Laborers leveling streets from November 30 to December 6.....	46 88
		37,	915, Gray Bros., repairing sweepers.....	1 00
	18,	38,	929, Pay roll Laborers cleaning streets from December 7 to December 13.....	74 71
	27,	39,	966, Pay roll Laborers cleaning streets from December 14 to December 20.....	66 49
1889.				
Jan. 15,	40,	1057,	Pay roll Laborers cleaning streets from January 4 to January 10.....	135 53
	22,	41,	1091, Pay roll Laborers cleaning streets from January 11 to January 17.....	18 00
Feb. 26,	42,	1250,	Pay roll Laborers opening gutters from February 15 to February 21.....	6 75
Mar. 5,	43,	1284,	Pay roll Laborers cleaning snow from Railroad bridges from February 22 to February 28.....	7 89
	12,	44,	1327, Pay roll Laborers cleaning streets from March 1 to March 7.....	25 88
	19,	45,	1360, Pay roll Laborers cleaning streets from March 8 to March 14.....	98 28
	26,	46,	1400, Pay roll Laborers cleaning streets from March 15 to March 21.....	356 51
April 2,	47,	1458,	Pay roll Laborers cleaning streets from March 22 to March 28.....	116 88
	48,	1458,	Pay roll Laborers cleaning streets from March 22 to March 28.....	145 75

Date. Voucher. Warrant.			
Apr. 2,	49, 1459,	Hodgson & Howard, street brooms.....	\$ 13 50
	50, 1460,	A. Laitner, sweeper brooms.....	15 50
9,	51, 1480,	Pay roll Laborers cleaning streets from March 29 to April 4.....	39 63
	52, 1480,	Pay roll Laborers cleaning streets from March 29 to April 4.....	27 96
16,	53, 1527,	Pay roll Laborers cleaning streets from April 5 to April 11.....	153 76
	54, 1527,	Pay roll Laborers working streets from April 5 to April 11.....	69 00
23,	55, 1569,	Pay roll Laborers cleaning alleys from April 12 to April 18.....	214 13
	56, 1569,	Pay roll Laborers working alleys from April 12 to April 18.....	105 75
May 1,	57, 1602,	Pay roll Laborers working streets from April 19 to April 25.....	94 50
	58, 1602,	Pay roll Laborers cleaning alleys from April 19 to April 25.....	139 50
7,	59, 1640,	Pay roll Laborers working streets from April 26 to May 2.....	98 25
	60, 1640,	Pay roll Laborers working streets from April 26 to May 2.....	81 33
14,	61, 1675,	Pay roll Laborers working streets from May 3 to May 9.....	175 75
	62, 1675,	Pay roll Laborers working streets from May 3 to May 9.....	85 13
21,	63, 1711,	Pay roll Laborers grading streets from May 10 to May 16.....	157 63
	64, 1711,	Pay roll Laborers grading streets from May 10 to May 16.....	84 88
28,	65, 1735,	Pay roll Laborers grading streets from May 17 to May 23.....	131 99
	66, 1735,	Pay roll Laborers grading streets from May 17 to May 23.....	105 55
June 4,	67, 1773,	Pay roll Laborers cleaning streets from May 24 to May 30.....	39 63
	68, 1773,	Pay roll Laborers cleaning streets from May 24 to May 30.....	26 28
11,	69, 1806,	Pay roll Laborers cleaning streets from May 31 to June 6.....	96 50
	70, 1806,	Pay roll Laborers cleaning streets from May 31 to June 6.....	76 06
18,	71, 1838,	Pay roll Laborers cleaning streets from June 7 to June 13.....	69 73
	72, 1838,	Pay roll Laborers working streets from June 7 to June 13.....	60 97
	74, 1864,	Pay roll Laborers cleaning streets from June 14 to June 20.....	70 59
			<hr/> \$ 7,575 66

ROAD DISTRICT FUND. No. 8--CONDENSED.

	DR.	
Pay roll Laborers cleaning and grading streets.....	\$ 7,543 66	
Repairing sweepers.....	3 00	
Brooms.....	29 00	
		<u>7,575 66</u>
To Uncollected Taxes of 1887, charged back.....	\$ 14	
To Balance, June 30, 1889.....	138 90	
		<u>\$ 139 04</u>
		<u>\$ 7,714 70</u>

	CR.	
By Balance, July 1, 1888.....	\$ 527 79	
By Contingent Fund.....	6,500 00	
By cleaning between Railroad tracks.....	75 00	
By Error in Pay roll.....	33 87	
By Road District No. 5, error in appropriation.....	500 00	
		<u>\$ 7,636 66</u>
By City bids.....		<u>78 04</u>
		<u>\$ 7,714 70</u>

ROAD DISTRICT FUND NO. 9.

Date, Voucher. Wa				DR.
1888.				
July 3,	1,	40,	Pay roll Laborers grading streets from June 22 to June 28.....	\$ 118 00
	4,	84,	Pay roll Laborers cleaning streets from June 29 to July 5.....	139 50
18,	3,	121,	Pay roll Laborers working streets from July 6 to July 12.....	149 00
24,	4,	171,	Pay roll Laborers cleaning alleys from July 13 to July 19.....	201 50
31,	5,	203,	Pay roll Laborers cleaning alleys from July 20 to July 26.....	195 73
Aug. 7,	6,	225,	Pay roll Laborers cleaning streets from July 27 to August 2.....	199 38
14,	7,	285,	Pay roll Laborers cleaning streets from August 3 to August 9.....	182 50
21,	8,	323,	Pay roll Laborers cleaning streets from August 10 to August 16.....	153 00
28,	9,	343,	Pay roll Laborers grading streets from August 17 to August 23.....	155 75
Sep. 4,	10,	381,	Pay roll Laborers working streets from August 24 to August 30.....	160 00
	11,	419,	Pay roll Laborers working streets from August 31 to September 6.....	136 00
18,	12,	454,	Pay roll Laborers cleaning streets from September 7 to September 13.....	169 50
25,	13,	486,	Pay roll Laborers cleaning streets from September 14 to September 20.....	173 75
Oct. 2,	14,	522,	Pay roll Laborers cleaning streets from September 20 to September 27.....	130 50
	9,	562,	Pay roll Laborers cleaning streets from September 28 to October 4.....	143 50
16,	16,	593,	Pay roll Laborers cleaning streets from October 5 to October 11.....	112 50
23,	17,	628,	Pay roll Laborers cleaning streets from October 12 to October 18.....	141 00
30,	18,	664,	Pay roll Laborers cleaning streets from October 19 to October 25.....	184 50
Nov. 7,	19,	701,	Pay roll Laborers cleaning streets from October 26 to November 1.....	139 97
	13,	732,	Pay roll Laborers cleaning streets from November 2 to November 8.....	110 06
20,	21,	770,	Pay roll Laborers cleaning streets from November 9 to November 15.....	105 25
27,	22,	812,	Pay roll Laborers cleaning streets from November 16 to November 22.....	75 50

Date Voucher Warrant				
Dec. 4,	23,	846,	Pay roll Laborers working streets from November 23 to November 29.....	\$ 51 00
11,	24,	883,	Pay roll Laborers cleaning streets from November 30 to December 6.....	98 06
18,	25,	990,	Pay roll Laborers cleaning streets from December 7 to December 13.....	84 75
27,	26,	967,	Pay roll Laborers cleaning streets from December 14 to December 20.....	53 94
1889.				
Jan. 2,	27,	989,	Pay roll Laborers cleaning streets from December 21 to December 27.....	40 63
8,	28,	1023,	Pay roll Laborers cleaning streets from December 27 to January 3.....	22 13
15,	29,	1058,	Pay roll Laborers cleaning streets from January 4 to January 10.....	92 50
22,	30,	1092,	Pay roll Laborers cleaning streets from January 11 to January 17.....	37 13
29,	31,	1119,	Pay roll Laborers cleaning streets from January 18 to January 24.....	29 88
Feb. 5,	32,	1149,	Pay roll Laborers cleaning streets from January 25 to January 31.....	18 63
12,	33,	1183,	Pay roll Laborers cleaning crossways from February 1 to February 7.....	10 50
19,	34,	1207,	Pay roll Laborers cleaning crossways from February 8 to February 14.....	8 44
26,	35,	1251,	Pay roll Laborers opening gutters from February 15 to February 21.....	19 88
Mar. 5,	36,	1285,	Pay roll Laborers opening gutters from February 22 to February 28.....	29 14
12,	37,	1328,	Pay roll Laborers cleaning streets from March 1 to March 7.....	40 13
19,	38,	1361,	Pay roll Laborers cleaning streets from March 8 to March 14.....	58 77
	39,	1387,	Gray Bros., repairing sweeper.....	8 00
26,	40,	1401,	Pay roll Laborers cleaning streets from March 15 to March 21.....	190 11
	41,	1424,	A. Laitner, sweeper brooms.....	5 00
Apl. 2,	42,	1461,	Pay roll Laborers cleaning streets from March 22 to March 28.....	208 50
9,	43,	1481,	Pay roll Laborers cleaning streets from March 29 to April 4.....	132 30
	44,	1514,	A. Laitner, sweeper brooms.....	3 75
16,	45,	1528,	Pay roll Laborers cleaning alleys from April 5 to April 11.....	178 23
23,	46,	1570,	Pay roll Laborers cleaning streets from April 12 to April 18.....	186 47
May 1,	47,	1603,	Pay roll Laborers cleaning streets from April 19 to April 25.....	156 79
	7,	1641,	Pay roll Laborers cleaning streets from April 26 to May 2.....	121 00
14,	49,	1676,	Pay roll Laborers cleaning streets from May 3 to May 9.....	137 50

Date. Voucher. Warrant.			
May 21,	50,	1712, Pay roll Laborers cleaning streets from May 10 to May 16.....	\$ 159 25
28,	51,	1736, Pay roll Laborers cleaning streets from May 17 to May 23.....	150 50
June 4,	52,	1774, Pay roll Laborers grading streets from May 24 to May 30.....	104 55
11,	53,	1807, Pay roll Laborers cleaning streets from May 31 to June 6.....	163 50
18,	54,	1839, Pay roll Laborers cleaning streets from June 7 to June 13.....	134 75
25,	55,	1865, Pay roll Laborers cleaning streets from June 14 to June 20.....	138 50
			<hr/> \$ 6,145 60

ROAD DISTRICT FUND, No. 9 - CONDENSED.

		DR.
Pay roll Laborers cleaning and grading streets	\$	6,128 85
Brooms		8 75
Repairing sweepers.....		8 00
		<hr/> \$ 6,145 60
To Uncollected Taxes of 1887, charged back.....	\$	08
To Balance, June 30, 1889.....		212 22
		<hr/> 212 30
		<hr/> \$ 6,357 90

		CR.
By Balance, July 1, 1888.....	\$	35 61
By Contingent Fund.....		6,200 00
By cleaning between Railroad tracks.....		65 00
		<hr/> \$ 6,300 61
By City bids.....		57 29
		<hr/> \$ 6,357 90

ROAD DISTRICT FUND, No. 10.

1888.				DR.
Date	Voucher	Warrant		
July 3,	1,	41, Pay roll Laborers grading streets from June 22 to June 28.....	\$ 176 25	
10,	2,	85, Pay roll Laborers grading streets from June 29 to July 5.....	178 22	
18,	3,	122, Pay roll Laborers working streets from July 6 to July 12.....	299 25	
	4,	123, Albert Erschig, repairs to sweeper.....	1 85	
24,	5,	172, Pay roll Laborers grading streets, etc., from July 13 to July 19.....	235 75	
31,	6,	204, Pay roll Laborers grading streets, etc., from July 20 to July 26.....	249 35	
Aug. 7,	7,	226, Pay roll Laborers grading streets, etc., from July 27 to August 2.....	328 50	
14,	8,	286, Pay roll Laborers grading streets, etc., from August 3 to August 9.....	298 00	
21,	9,	324, Pay roll Laborers grading streets, etc., from August 10 to August 16.....	315 00	
28,	10,	347, Pay roll Laborers grading streets, etc., from August 17 to August 23.....	106 50	
Sept. 4,	11,	382, Pay roll Laborers grading streets, etc., from August 24 to August 30.....	154 00	
	12,	420, Pay roll Laborers cleaning streets from August 31 to September 6.....	138 06	
18,	13,	455, Pay roll Laborers cleaning streets from September 7 to September 13.....	141 57	
25,	14,	487, Pay roll Laborers cleaning streets from September 14 to September 20.....	173 92	
Oct. 2,	15,	523, Pay roll Laborers cleaning streets from September 21 to September 27.....	167 75	
	16,	163, Pay roll Laborers cleaning streets from September 28 to October 4.....	150 25	
16,	17,	594, Pay roll Laborers grading streets from October 5 to October 11.....	127 63	
23,	18,	629, Pay roll Laborers grading streets from October 12 to October 18.....	127 00	
30,	19,	665, Pay roll Laborers cleaning streets from October 19 to October 25.....	165 50	
Nov. 7,	20,	702, Pay roll Laborers cleaning streets from October 26 to November 1.....	170 09	
	13,	21, 733, Pay roll Laborers cleaning streets from November 2 to November 8.....	58 39	
20,	22,	771, Pay roll Laborers cleaning streets from November 9 to November 15.....	140 25	

Date	Voucher	Warrant		
Nov. 27,	23,	813,	Pay roll Laborers cleaning streets from November 16 to November 22	\$ 71 25
Dec. 4,	24,	847,	Pay roll Laborers working streets from November 23 to November 29	68 50
11,	25,	884,	Pay roll Laborers working streets from November 30 to December 6	46 50
18,	26,	931,	Pay roll Laborers cleaning streets from December 7 to December 13	106 34
27,	27,	968,	Pay roll Laborers cleaning streets from December 14 to December 20	46 88
1889.				
Jan. 2,	28,	990,	Pay roll Laborers cleaning crossings from December 21 to December 27	6 19
8,	29,	1024,	Pay roll Laborers cleaning crossings from December 28 to January 3	4 50
15,	30,	1059,	Pay roll Laborers working streets from January 4 to January 10	19 88
22,	31,	1093,	Pay roll Laborers working streets from January 11 to January 17	54 50
29,	32,	1120,	Pay roll Laborers working streets from January 18 to January 24	24 75
Mar. 5,	33,	1286,	Pay roll Laborers cleaning gutters from February 22 to February 28	22 13
12,	34,	1329,	Pay roll Laborers cleaning streets from March 1 to March 7	78 99
19,	35,	1329,	Pay roll Laborers cleaning streets from March 8 to March 14	99 17
26,	36,	1402,	Pay roll Laborers cleaning streets from March 15 to March 21	319 86
April 2,	37,	1462,	Pay roll Laborers cleaning streets from March 22 to March 28	89 88
	38,	1463,	A. Laitner, sweeper brooms	9 75
	39,	1464,	Hodgson & Howard, street brooms	10 50
9,	40,	1482,	Pay roll Laborers filling holes in streets from March 29 to April 4	64 50
16,	41,	1529,	Pay roll Laborers cleaning streets from April 5 to April 11	105 00
23,	42,	1571,	Pay roll Laborers cleaning alleys from April 12 to April 18	173 75
	43,	1571,	Pay roll Laborers cleaning alleys from April 12 to April 18	101 25
May 1,	44,	1604,	Pay roll Laborers cleaning streets from April 19 to April 25	230 50
	45,	1604,	Pay roll Laborers cleaning streets from April 19 to April 25	153 88
7,	46,	1642,	Pay roll Laborers working streets from April 26 to May 2	133 75
	47,	1642,	Pay roll Laborers cleaning streets from April 26 to May 2	118 75
14,	48,	1677,	Pay roll Laborers cleaning streets from May 3 to May 9	132 25

CITY CONTROLLER.

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Date	Voucher	Warrant		
May 14,	49,	1677,	Pay roll Laborers cleaning streets from May 3 to	
			May 9....	\$ 112 00
21,	50,	1713,	Pay roll Laborers grading streets from May 10 to	
			May 16.....	124 25
51,	1713,	Pay	roll Laborers grading streets from May 10 to	
			May 16.....	99 25
				<u>\$ 6,581 28</u>

ROAD DISTRICT FUND, No. 10—CONDENSED.

	DR.	
Pay Roll Laborers, cleaning and grading streets.....	\$ 6,559 18	
Brooms	20 25	
Repairing sweepers.....	1 85	
	<u>\$ 6,581 28</u>	
To Uncollected Taxes of 1887, charged back.....	08	
To Balance June 30, 1889.....	34 37	
	<u>\$ 34 45</u>	
	<u>\$ 6,615 73</u>	

	CR.	
By Balance July 1, 1888.....	\$ 476 27	
By Contingent Fund.....	6,000 00	
By Cleaning between Railroad tracks.....	80 00	
	<u>\$ 6,556 27</u>	
By City Bids.....	59 46	
	<u>\$ 6,615 73</u>	

ROAD DISTRICT FUND No. 11.

Date Voucher Warrant				DR.
1888.				
July 3,	1,	42,	Pay roll Laborers cleaning streets from June 22 to June 28.....	\$ 118 99
10,	2,	86,	Pay roll Laborers cleaning streets from June 29 to July 5.....	202 06
18,	3,	124,	Pay roll Laborers working streets from July 6 to July 12.....	182 24
24,	4,	173,	Pay roll Laborers cleaning alleys from July 13 to July 19.....	256 50
	5,	173,	Pay roll Laborers grading streets from July 16 to July 20.....	66 25
31,	6,	205,	Pay roll Laborers grading streets from July 20 to July 26.....	193 25
Aug. 7,	7,	227,	Pay roll Laborers grading streets from July 27 to August 2.....	164 00
14,	8,	287,	Pay roll Laborers grading streets from August 3 to August 9.....	218 50
21,	9,	325,	Pay roll Laborers grading streets from August 10 to August 16.....	151 25
28,	10,	348,	Pay roll Laborers grading streets from August 17 to August 23.....	157 50
	11,	364,	Henry Merdian, furnishing and delivering dirt.....	149 80
Sep. 4,	12,	383,	Pay roll Laborers working streets from August 24 to August 30.....	135 50
11,	13,	421,	Pay roll Laborers working streets from August 31 to September 6.....	106 00
18,	14,	456,	Pay roll Laborers cleaning streets from September 7 to September 13.....	182 50
25,	15,	488,	Pay roll Laborers cleaning streets from September 14 to September 20.....	173 00
Oct. 2,	16,	524,	Pay roll Laborers cleaning streets from September 21 to September 27.....	144 50
9,	17,	564,	Pay roll Laborers cleaning streets from September 28 to October 4.....	144 38
16,	18,	595,	Pay roll Laborers cleaning alleys from October 5 to October 11.....	138 33
23,	19,	630,	Pay roll Laborers leveling dirt on McDougall avenue from October 12 to October 18.....	70 33
30,	20,	666,	Pay roll Laborers working streets from October 19 to October 25.....	107 69
Nov. 7,	21,	703,	Pay roll Laborers working streets from October 26 to November 1.....	135 54
13,	22,	734,	Pay roll Laborers working streets from November 2 to November 8.....	49 32
	23,	754,	F. Maeder, filling in alley.....	15 00

Date. Voucher. Warrant.

Nov. 20,	24,	772,	Pay roll Laborers cleaning streets from November 9 to November 15.....	\$ 76 62
27,	25,	814,	Pay roll Laborers cleaning streets from November 16 to November 22.....	80 69
26,	831,	John Whelan, dirt.....	35 70	
27,	832,	Talbot Paving Co., dirt.....	33 10	
28,	833,	Peter Koenig, dirt.....	41 10	
Dec. 4,	29,	848,	Pay roll Laborers leveling streets from November 23 to November 29.....	97 76
11,	30,	885,	Pay roll Laborers cleaning streets from November 30 to December 6.....	143 26
31,	916,	Talbot Paving Co., dirt.....	7 80	
32,	917,	P. Lennane & Son, hauling dirt.....	112 30	
18,	33,	932,	Pay roll Laborers cleaning streets from December 7 to December 13.....	85 56
27,	34,	969,	Pay roll Laborers cleaning streets from December 14 to December 20.....	67 75
1889.				
Jan. 2,	35,	991,	Pay roll Laborers cleaning streets from December 21 to December 27.....	73 95
	36,	1010,	Henry Merdian, sweeping streets.....	2 50
8,	37,	1025,	Pay roll Laborers leveling dirt from December 28 to January 3.....	25 88
15,	38,	1060,	Pay roll Laborers cleaning streets from January 4 to January 10.....	102 54
22,	39,	1094,	Pay roll Laborers cleaning streets from January 11 to January 17.....	49 25
	40,	1107,	Patrick Lennane, dirt.....	1 50
29,	41,	1121,	Pay roll Laborers cleaning streets from January 18 to January 24.....	41 25
Feb. 5,	42,	1150,	Pay roll Laborers leveling dirt from January 25 to January 31.....	24 00
12,	43,	1184,	Pay roll Laborers leveling streets from February 1 to February 7.....	10 50
19,	44,	1206,	Pay roll Laborers leveling streets from February 8 to February 14.....	15 38
26,	45,	1252,	Pay roll Laborers opening gutters from February 15 to February 21.....	18 38
Mar. 5,	46,	1287,	Pay roll Laborers leveling streets from February 22 to February 28.....	30 38
12,	47,	1330,	Pay roll Laborers cleaning streets from March 1 to March 7.....	40 32
19,	48,	1363,	Pay roll Laborers leveling alleys from March 8 to March 14.....	36 38
	49,	1388,	Gray Bros., repairing sweepers.....	4 45
26,	50,	1408,	Pay roll Laborers cleaning streets from March 15 to March 21.....	161 94
	51,	1425,	A. Laitner, sweeper brooms.....	4 25
Apr. 2,	52,	1465,	Pay roll Laborers cleaning streets from March 22 to March 28.....	199 00
9,	53,	1483,	Pay roll Laborers cleaning streets from March 29 to April 4.....	157 35

Date Voucher Warrant				
Aprl. 9,	54,	1515,	A. Laitner, sweeper brooms.....	\$ 2 00
16,	55,	1580,	Pay roll Laborers cleaning alleys from April 5 to April 11.....	143 02
23,	56,	1572,	Pay roll Laborers working streets from April 12 to April 18.....	76 50
May 1,	57,	1605,	Pay roll Laborers working streets from April 19 to April 25.....	164 31
7,	58,	1643,	Pay roll Laborers working streets from April 26 to May 2.....	123 63
14,	59,	1678,	Pay roll Laborers working streets from May 3 to May 9.....	85 50
	60,	1698,	John Dumas, dirt.....t.....	7 50
	61,	1699,	P. Lennane & Son, dirt.....	37 05
21,	62,	1714,	Pay roll Laborers working streets from May 10 to May 16.....	63 00
28,	63,	1737,	Pay roll Laborers working streets from May 17 to May 23.....	56 90
	64,	1761,	Patrick Lennane & Son, dirt.....	10 50
June 4,	65,	1775,	Pay roll Laborers cleaning streets from May 24 to May 30.....	44 55
11,	66,	1808,	Pay roll Laborers working streets from May 31 to June 6.....	55 50
18,	67,	1840,	Pay roll Laborers working streets from June 7 to June 13.....	112 64
25,	68,	1866,	Pay roll Laborers working streets from June 14 to June 20.....	128 5
				<hr/>
				\$ 6,158 14

ROAD DISTRICT FUND, No 11—CONDENSED.

	DR.	
Pay Roll of Laborers, cleaning and grading streets.....	\$ 5,693 59	
Sweeping streets.....	2 50	
Brooms.....	6 25	
Repairing sweepers.....	4 45	
Furnishing and hauling dirt.....	451 35	
	<hr/>	\$ 6,158 14
To Uncollected Taxes of 1887, charged back.....	\$ 10	
To Balance June 30, 1889.....	141 76	
	<hr/>	\$ 141 86
		<hr/>
		<u>\$ 6,300 00</u>

	CR.	
By Balance July 1, 1888.....	\$ 171 66	
By Contingent Fund.....	6,000 00	
By Cleaning between Railroad tracks.....	70 00	
	<hr/>	\$ 6,241 66
By City Bids.....		58 34
		<hr/>
		<u>\$ 6,300 00</u>

ROAD DISTRICT FUND, No. 12.

Date Voucher Warrant 1888.				DR.
July	3,	1,	43, Pay roll Laborers grading streets from June 22 to June 23.....	\$ 165 96
		2,	43, Pay roll Laborers grading streets from June 15 to June 21.....	132 38
	10,	3,	87, Pay roll Laborers grading streets from June 29 to July 5.....	137 13
	18,	4,	125, Pay roll Laborers working streets from July 6 to July 12.....	277 57
		5,	126, Albert Erschig, repairs to sweeper.....	2 00
	24,	6,	174, Pay roll Laborers grading streets from July 13 to July 19.....	215 63
	31,	7,	206, Pay roll Laborers grading streets from July 20 to July 26.....	231 34
Aug.	7,	8,	228, Pay roll Laborers cleaning alleys from July 27 to August 2.....	196 50
	14,	9,	288, Pay roll Laborers cleaning alleys from August 3 to August 9.....	215 07
	21,	10,	326, Pay roll Laborers cleaning streets from August 10 to August 16.....	308 00
	28,	11,	349, Pay roll Laborers grading streets from August 17 to August 23.....	144 74
Sept.	4,	12,	384, Pay roll Laborers working streets from August 24 to August 30.....	114 09
	11,	13,	422, Pay roll Laborers working streets from August 31 to September 6.....	139 42
	18,	14,	457, Pay roll Laborers working streets from September 7 to September 13.....	168 80
	25,	15,	489, Pay roll Laborers cleaning streets from September 14 to September 20.....	89 13
Oct.	2,	16,	525, Pay roll Laborers cleaning streets from September 21 to September 27.....	57 00
	9,	17,	565, Pay roll Laborers cleaning streets from September 28 to October 4.....	40 75
	16,	18,	595, Pay roll Laborers grading streets from October 5 to October 11.....	108 25
	23,	19,	631, Pay roll Laborers grading streets from October 12 to October 18.....	131 06
	30,	20,	676, Pay roll Laborers cleaning streets from October 19 to October 25.....	145 29
Nov.	7,	21,	704, Pay roll Laborers cleaning streets from October 26 to November 1.....	87 06
	13,	22,	735, Pay roll Laborers cleaning streets from November 2 to November 8.....	130 50

CITY CONTROLLER.

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Date	Voucher	Warrant	
Nov.	20, 23,	773, Pay roll Laborers cleaning streets from November 9 to November 15.....	\$ 127 11
	27, 24,	815, Pay roll Laborers cleaning streets from November 16 to November 22.....	32 31
Dec.	4, 25,	849, Pay roll Laborers working streets from November 23 to November 29.....	51 00
	11, 23,	886, Pay roll Laborers working streets from November 30 to December 6.....	36 75
	18, 27,	933, Pay roll Laborers cleaning streets from December 7 to December 13.....	132 86
	27, 28,	970, Pay roll Laborers cleaning streets from December 14 to December 20.....	6 00
1889.			
Jan.	2, 29,	992, Pay roll Laborers cleaning crossings from December 21 to December 27.....	9 00
	8, 30,	1026, Pay roll Laborers cleaning crossings from December 28 to January 8.....	3 75
	15, 31,	1061, Pay roll Laborers cleaning streets from January 4 to January 10.....	40 91
Feby.	5, 32,	1151, Pay roll Laborers cleaning crossings from January 25 to January 31.....	6 57
	19, 33,	1209, Pay roll Laborers cleaning crossings from February 8 to February 14.....	23 63
	26, 34,	1253, Pay roll Laborers cleaning crossings from February 15 to February 21.....	19 50
March	5, 35,	1288, Pay roll Laborers cleaning gutters from February 22 to February 28.....	10 50
	12, 36,	1331, Pay roll Laborers cleaning streets from March 1 to March 7.....	92 32
	19, 37,	1384, Pay roll Laborers cleaning streets from March 8 to March 14.....	165 49
	26, 38,	1404, Pay roll Laborers cleaning streets from March 15 to March 21.....	123 09
Apr.	2, 39,	1466, Pay roll Laborers working streets from March 22 to March 28.....	205 50
	40,	1467, A. Laitner, sweeper brooms.....	7 25
	41,	1468, Hodgson & Howard, street brooms.....	7 50
	9, 42,	1484, Pay roll Laborers working streets from March 29 to April 4.....	35 63
	16, 43,	1531, Pay roll Laborers cleaning streets from April 5 to April 11.....	97 98
	23, 44,	1573, Pay roll Laborers cleaning alleys from April 12 to April 18.....	161 44
May	1, 45,	1606, Pay roll Laborers working streets from April 19 to April 25.....	186 75
	7, 46,	1644, Pay roll Laborers working streets from April 26 to May 2.....	142 50
	14, 47,	1679, Pay roll Laborers working streets from May 3 to May 9.....	189 88
	21, 48,	1715, Pay roll Laborers grading streets from May 10 to May 16.....	184 63
	28, 49,	1738, Pay roll Laborers cleaning streets from May 17 to May 23.....	158 02

Date Voucher Warrant

June 4, 50, 1776, Pay roll Laborers cleaning streets from May 24 to May 30.....	\$ 89 42
11, 51, 1809, Pay roll Laborers grading streets from May 31 to June 6.....	214 19
18, 52, 1841, Pay roll Laborers grading streets from June 7 to June 13.....	208 95
25, 53, 1867, Pay roll Laborers cleaning streets from June 14 to June 20.....	135 20
	<u>\$ 6,136 25</u>

ROAD DISTRICT FUND, No. 12—CONDENSED.

	DR.
Pay roll Laborers cleaning and grading streets.....	\$ 6,119 50
Repairing sweepers.....	2 00
Brooms.....	14 75
	<u>\$ 6,136 25</u>
To Uncollected Taxes of 1887, charged back.....	\$ 10
To Balance June 30, 1889.....	249 87
	<u>249 97</u>
	<u><u>\$ 6,386 22</u></u>

	CR.
By Balance July 1, 1888.....	\$ 157 88
By Contingent Fund.....	6,100 00
By cleaning between railroad tracks.....	70 00
	<u>\$ 6,327 88</u>
By City bids.....	58 34
	<u><u>\$ 6,386 22</u></u>

ROAD DISTRICT FUND NO. 13.

Date Voucher Warrant				DR.
1888.				
July	3,	1,	44, Pay roll Laborers grading streets from June 22 to June 28.....	\$ 108 50
	10,	2,	88, Pay roll Laborers cleaning streets from June 29 to July 5.....	151 50
	18,	3,	127, Pay roll Laborers working streets from July 6 to July 12.....	176 88
	24,	4,	175, Pay roll Laborers working streets from July 13 to July 19.....	204 25
	31,	5,	207, Pay roll Laborers working streets from July 20 to July 26.....	170 94
Aug.	7,	6,	229, Pay roll Laborers working streets from July 27 to August 2.....	168 88
	14,	7,	290, Pay roll Laborers working streets from August 3 to August 9.....	157 50
	21,	8,	327, Pay roll Laborers working streets from August 10 to August 16.....	181 50
	28,	9,	350, Pay roll Laborers working streets from August 17 to August 23.....	174 50
		10,	665, Limbach & Weber, wheelbarrow	2 00
Sept.	4,	11,	385, Pay roll Laborers working streets from August 24 to August 30.....	161 63
	11,	12,	423, Pay roll Laborers working streets from August 31 to September 6.....	110 50
	18,	13,	458, Pay roll Laborers working streets from September 7 to September 13.....	127 51
	25,	14,	490, Pay roll Laborers cleaning streets from September 14 to September 20.....	165 75
Oct.	2,	15,	526, Pay roll Laborers cleaning streets from September 21 to September 27.....	133 80
	9,	16,	556, Pay roll Laborers cleaning streets from September 28 to October 4.....	80 82
	16,	17,	597, Pay roll Laborers cleaning alleys from October 5 to October 11.....	104 07
	23,	18,	632, Pay roll Laborers cleaning streets from October 12 to October 18.....	90 35
		19,	651, A. R. Munger, dirt.....	11 85
	30,	20,	668, Pay roll Laborers working streets from October 19 to October 25.....	86 00
Nov.	7,	21,	705, Pay roll Laborers working streets from October 26 to November 1.....	113 95

Date	Voucher	Warrant	
Nov. 13, 22,	736,	Pay roll Laborers working streets from November 2 to November 8.....	\$ 62 26
20, 23,	774,	Pay roll Laborers working streets from November 9 to November 15.....	109 67
27, 24,	816,	Pay roll Laborers working streets from November 16 to November 22.....	62 63
	834,	Talbot Paving Co., dirt.....	33 10
Dec. 4, 26,	850,	Pay roll Laborers working streets from November 23 to November 29.....	59 37
11, 27,	887,	Pay roll Laborers cleaning streets from November 30 to December 6.....	69 01
18, 28,	934,	Pay roll Laborers working streets from December 7 to December 13.....	39 00
27, 29,	971,	Pay roll Laborers working streets from December 14 to December 20.....	26 06
1889.			
Jan. 2, 30,	993,	Pay roll Laborers cleaning streets from December 21 to December 27.....	59 24
	31, 1011,	Henry Merdian, sweeping streets.....	2 00
8, 32,	1027,	Pay roll Laborers leveling streets from December 27 to January 3.....	20 27
15, 33,	1062,	Pay roll Laborers cleaning streets from January 4 to January 10.....	87 88
22, 34,	1095,	Pay roll Laborers cleaning streets from January 11 to January 17.....	16 03
29, 35,	1122,	Pay roll Laborers cleaning streets from January 18 to January 24.....	16 94
Feb. 5, 36,	1152,	Pay roll Laborers leveling streets from January 25 to January 31.....	14 25
19, 37,	1210,	Pay roll Laborers leveling streets from February 8 to February 14.....	12 19
26, 38,	1254,	Pay roll Laborers opening gutters from February 15 to February 21.....	13 13
March 5, 39,	1289,	Pay roll Laborers opening gutters from February 22 to February 28.....	17 63
12, 40,	1332,	Pay roll Laborers cleaning crossways from March 1 to March 7.....	28 51
19, 41,	1365,	Pay roll Laborers leveling streets from March 8 to March 14.....	27 98
26, 42,	1405,	Pay roll Laborers cleaning streets from March 15 to March 21.....	147 31
April 2, 43,	1469,	Pay roll Laborers cleaning streets from March 22 to March 28.....	110 50
9, 44,	1485,	Pay roll Laborers cleaning streets from March 29 to April 4.....	98 04
16, 45,	1532,	Pay roll Laborers cleaning streets from April 5 to April 11.....	81 98
23, 46,	1574,	Pay roll Laborers cleaning streets from April 12 to April 18.....	109 12
May 1, 47,	1607,	Pay roll Laborers working streets from April 19 to April 25.....	159 56

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	Date	Voucher	Warrant	
May	7,	48,	1645, Pay roll Laborers working streets from April 26 to May 2.....	\$ 148 65
	14,	49,	1690, Pay roll Laborers working streets from May 3 to May 9.....	139 50
	21,	50,	1716, Pay roll Laborers working streets from May 10 to May 16.....	82 75
	28,	51,	1739, Pay roll Laborers working streets from May 17 to May 23.....	72 75
June	4,	52,	1777, Pay roll Laborers working streets from May 24 to May 30.....	81 22
	11,	53,	1810, Pay roll Laborers working streets from May 31 to June 6.....	96 98
	18,	54,	1842, Pay roll Laborers cleaning streets from June 7 to June 13.....	120 54
	25,	55,	1868, Pay roll Laborers cleaning streets from June 14 to June 20.....	168 13
				<u>\$ 5,064 56</u>

ROAD DISTRICT FUND No. 13—CONDENSED.

	DR.	
Pay roll of Laborers cleaning and grading streets.....	\$ 5,015 61	
Sweeping stieets.....	2 00	
Dirt.....	44 95	
Tools.....	2 00	
	<hr/>	\$ 5,064 56
To Uncollected Taxes of 1887, charged back.....	\$ 08	
To Balance June 30, 1889.....	209 58	
	<hr/>	209 66
		<hr/>
		\$ 5,274 22
		<hr/>

	CR.	
By Balance July 1, 1888.....	\$ 165 77	
By Contingent Fund.....	5,000 00	
By cleaning between railroad tracks.....	50 00	
By error in pay rolls.....	6 94	
	<hr/>	\$ 5,222 71
By City Bids.....		51 51
		<hr/>
		\$ 5,274 22
		<hr/>

ROAD DISTRICT FUND, NO. 14.

1888.				DR.
July	3,	1,	48, Pay roll Laborers working streets from June 8 to June 14.....	\$ 190 75
		2,	48, Pay roll Laborers working streets from June 15 to June 21.....	153 50
		3,	48, Pay roll Laborers working streets from June 22 to June 28.....	98 00
	10,	4,	115, Pay roll Laborers working streets from June 29 to July 5.....	92 50
	18,	5,	174, Pay roll Laborers working streets from July 6 to July 12.....	153 13
		6,	175, W. S. Penfield & Son, tools.....	8 15
	24,	7,	238, Pay roll Laborers grading streets from July 13 to July 19.....	173 00
	31,	8,	292, Pay roll Laborers working streets from July 20 to July 26.....	176 25
		9,	293, Detroit Car Wheel Co., slag.....	11 70
Aug.	7,	10,	324, Pay roll Laborers working streets from July 27 to August 2.....	207 94
	14,	11,	420, Pay roll Laborers working streets from August 3 to August 9.....	186 50
	21,	12,	471, Pay roll Laborers working streets from August 10 to August 16.....	210 00
	28,	13,	521, Pay roll Laborers working streets from August 17 to August 23.....	191 46
Sept.	4,	14,	595, Pay roll Laborers working streets from August 24 to August 30.....	111 50
	11,	15,	674, Pay roll Laborers working streets from August 31 to September 6.....	108 31
	18,	16,	749, Pay roll Laborers working streets from September 7 to September 13.....	120 00
	25,	17,	826, Pay roll Laborers working streets from September 14 to September 20.....	122 25
Oct.	2,	18,	896, Pay roll Laborers working streets from September 21 to September 27.....	107 50
		19,	931, C. Collins, repairing tools.....	3 05
	9,	20,	968, Pay roll Laborers working streets from September 28 to October 4.....	111 00
	16,	21,	1046, Pay roll Laborers working streets from October 5 to October 11.....	113 01
	23,	22,	1114, Pay roll Laborers working streets from October 12 to October 18.....	105 25
	30,	23,	1181, Pay roll Laborers working streets from October 19 to October 25.....	115 75

Date. Voucher. Warrant.

Nov.	7,	24,	1245,	Pay roll Laborers working streets from October 26 to November 1.....	\$ 96 25	
		25,	1274,	Charles Habermas, repairing tools.....	8 75	
18,	26,	1350,		W. S. Penfield & Son, plow points.....	3 60	
	27,	1315,		Pay roll Laborers working streets from November 2 to November 8.....	85 00	
	20,	28,	1388,	Pay roll Laborers working streets from November 9 to November 15.....	118 13	
	27,	29,	1454,	Pay roll Laborers working streets from November 16 to November 22.....	106 50	
Dec.	4,	30,	1529,	Pay roll Laborers working streets from November 23 to November 29.....	48 50	
	11,	31,	1598,	Pay roll Laborers working streets from November 30 to December 6.....	91 13	
	18,	32,	1650,	Pay roll Laborers working streets from December 7 to December 13.....	99 00	
	27,	33,	1719,	Pay roll Laborers working streets from December 14 to December 20.....	60 50	
1889.						
Jan.	2,	34,	1777,	Pay roll Laborers working streets from December 21 to December 27.....	27 38.	
		8,	35,	1829,	Pay roll Laborers working streets from December 27 to January 3.....	42 00
			36,	1854,	Detroit Car Wheel Co., slag.....	1 35
15,	37,	1881,		Pay roll Laborers working streets from January 4 to January 10.....	32 25	
	22,	38,	1927,	Pay roll Laborers working streets from January 11 to January 17.....	26 25	
	29,	39,	1979,	Pay roll Laborers working streets from January 18 to January 24.....	15 00	
Feb'y	5,	40,	2016,	Pay roll Laborers leveling streets from January 25 to January 31.....	16 50	
	12,	41,	2068,	Pay roll Laborers leveling streets from February 1 to February 7.....	21 19	
	19,	42,	2115,	Pay roll Laborers leveling streets from February 8 to February 14.....	30 00	
	26,	43,	2151,	Pay roll Laborers leveling streets from February 15 to February 21.....	22 88	
March	5,	44,	2203,	Pay roll Laborers opening gutters from February 22 to February 28.....	17 25	
		45,	2211,	Cornelius Collins, repairing tools.....	2 95	
		46,	2222,	Moran & Whalen, hauling dirt, etc.....	64 50	
	12,	47,	2240,	Pay roll Laborers leveling streets from March 1 to March 7.....	26 13	
	19,	48,	2277,	Pay roll Laborers leveling streets from March 8 to March 14.....	64 50	
	26,	49,	2319,	Pay roll Laborers leveling streets from March 15 to March 21.....	79 50	
April	2,	50,	2362,	Pay roll Laborers leveling streets from March 22 to March 28.....	65 50	
		51,	2362,	Pay roll Laborers leveling streets from March 22 to March 28.....	205 94	

CITY CONTROLLER.

205.

Date.	Voucher.	Warrant.		
April	9, 52,	2417, James Kelly, repairing tools.....	\$	11 55
	53, 2418,	W. S. Penfield & Son, plow points.....		1 50
	23, 54,	2476, Pay roll Laborers leveling streets from April 12 to April 18.....		135 25
May	1, 55,	2512, Pay roll Laborers working streets from April 19 to April 25.....		166 75
	7, 56,	2550, Pay roll Laborers working streets from April 26 to May 2.....		129 25
	57, 2571,	Hodgson & Howard, brooms.....		8 75
14,	58,	2597, Pay roll Laborers working streets from May 3 to May 9.....		159 41
21,	59,	2651, Pay roll Laborers working streets from May 10 to May 16.....		97 19
28,	60,	2693, Pay roll Laborers working streets from May 17 to May 23.....		129 47
June	4, 61,	2729, Pay roll Laborers working streets from May 24 to May 30.....		99 63
	11, 62,	2776, Pay roll Laborers working streets from May 31 to June 6.....		145 61
	13, 63,	2834, Pay roll Laborers working streets from June 7 to June 13.....		167 81
	25, 64,	2884, Pay roll Laborers working streets from June 14 to June 20.....		130 50
			<hr/>	\$ 5,713 60

ROAD DISTRICT FUND, No. 14—CONDENSED.

	DR.	
Pay roll Laborers, cleaning and grading streets.....	\$ 5,599 25	
Brooms	3 75	
Hauling dirt	64 50	
Slag.....	13 05	
Tools.....	33 05	
	<hr/>	\$ 5,713 60
To Uncollected Taxes of 1887, charged back.....	\$ 12	
To Balance June 30th, 1889.....	374 44	
	<hr/>	374 56
		<hr/>
		\$ 6,088 16
		<hr/>

	CR.	
By Balance July 1st, 1888.....	\$ 15 47	
By Contingent Fund.....	6,000 00	
By Error in Pay Roll.....	5 00	
	<hr/>	\$ 6,020 47
By City Bids.....		87 69
		<hr/>
		\$ 6,088 16
		<hr/>

ROAD DISTRICT FUND NO. 15.

Date.	Voucher.	Warrant.	
July 3,	1,	49, Pay roll Laborers working streets from June 22 to June 28.....	\$ 95 55
10,	2,	116, Pay roll Laborers working streets from June 29 to July 5.....	99 94
	3,	117, J. G. Patterson, tools.....	2 50
18,	4,	176, Pay roll Laborers working streets from July 6 to July 12.....	128 94
	5,	176, Pay roll Laborers working streets from July 6 to July 12.....	111 21
24,	6,	239, Pay roll Laborers working streets from July 13 to July 19.....	148 69
	7,	239, Pay roll Laborers working streets from July 13 to July 19.....	146 38
31,	8,	294, Pay roll Laborers working streets from July 20 to July 26.....	147 25
	9,	294, Pay roll Laborers working streets from July 20 to July 26.....	95 63
Aug. 7,	10,	325, Pay roll Laborers working streets from July 27 to August 2.....	105 00
	11,	325, Pay roll Laborers working streets from July 27 to August 2.....	117 00
14,	12,	421, Pay roll Laborers working streets from August 3 to August 9.....	107 25
	13,	421, Pay roll Laborers working streets from August 3 to August 9.....	90 94
21,	14,	472, Pay roll Laborers working streets from August 10 to August 16.....	113 25
	15,	472, Pay roll Laborers working streets from August 10 to August 16.....	99 00
28,	16,	522, Pay roll Laborers working streets from August 17 to August 23.....	97 50
	17,	522, Pay roll Laborers working streets from August 17 to August 23.....	96 94
Sept. 4,	18,	596, Pay roll Laborers working streets from August 24 to August 30.....	105 94
	19,	596, Pay roll Laborers working streets from August 24 to August 30.....	90 19
11,	20,	675, Pay roll Laborers working streets from August 31 to September 6.....	75 38
	21,	675, Pay roll Laborers working streets from August 31 to September 6.....	62 25

Date. Voucher. Warrant.				
Sept.	18, 22,	750,	Pay roll Laborers working streets from September 7 to September 13.....	\$ 74 25
	23,	750,	Pay roll Laborers working streets from September 7 to September 13.....	63 00
	25, 24,	827,	Pay roll Laborers working streets from September 14 September 20.....	63 00
	25,	827,	Pay roll Laborers working streets from September 14 to September 20.....	62 80
Oct.	2, 26,	897,	Pay roll Laborers working streets from September 21 to September 27.....	62 44
	27,	897,	Pay roll Laborers working streets from September 21 to September 27.....	61 88
	28,	982,	Union Iron Co., cinders.....	13 00
	9, 29,	969,	Pay roll Laborers grading streets from September 28 to October 4.....	63 00
	30,	969,	Pay roll Laborers working streets from September 28 to October 4.....	63 00
	16, 31,	1047,	Pay roll Laborers grading streets from October 5 to October 11.....	62 44
	31,	1047,	Pay roll Laborers working streets from October 5 to October 11.....	53 63
	23, 33,	1115,	Pay roll Laborers working streets from October 12 to October 18.....	51 75
	34,	1115,	Pay roll Laborers working streets from October 12 to October 18.....	47 25
	30, 35,	1182,	Pay roll Laborers grading streets from October 19 to October 25.....	61 50
	36,	1182,	Pay roll Laborers working streets from October 19 to October 25.....	51 00
Nov.	7, 37,	1246,	Pay roll Laborers working streets from October 26 to November 1.....	58 13
	38,	1246,	Pay roll Laborers cleaning streets from October 26 to November 1.....	66 95
	13, 39,	1316,	Pay roll Laborers working streets from November 2 to November 8.....	49 02
	40,	1316,	Pay roll Laborers working streets from November 2 to November 8.....	48 38
	20, 41,	1389,	Pay roll Laborers working streets from November 9 to November 15.....	56 07
	42,	1389,	Pay roll Laborers working streets from November 9 to November 15.....	52 33
	27, 43,	1455,	Pay roll Laborers working streets from November 16 to November 22.....	57 38
	44,	1455,	Pay roll Laborers working streets from November 16 to November 22.....	49 50
Dec.	4, 45,	1530,	Pay roll Laborers working streets from November 23 to November 29.....	51 38
	46,	1530,	Pay roll Laborers working streets from November 23 to November 29.....	39 75
	11, 47,	1594,	Pay roll Laborers working streets from November 30 to December 6.....	58 50

Date Voucher Warrant			
Dec.	18, 48, 1851,	Pay roll Laborers working streets from December 7 to December 13.....	\$ 55 50
	49, 1851,	Pay roll Laborers grading streets from December 7 to December 13.....	56 25
	27, 50, 1720,	Pay roll Laborers working streets from December 14 to December 20.....	38 25
	51, 1720,	Pay roll Laborers working streets from December 14 to December 20.....	55 88
1889.			
Jan'y	2, 52, 1778,	Pay roll Laborers working streets from December 21 to December 27.....	22 88
	8, 53, 1830,	Pay roll Laborers leveling streets from December 27 to January 3.....	7 50
	54, 1830,	Pay roll Laborers leveling streets from December 27 to January 3.....	45 00
	55, 1830,	Pay roll Laborers hauling cinders on Jefferson avenue from December 27 to January 3.....	11 25
	15, 56, 1882,	Pay roll Laborers leveling streets from January 4 to January 10.....	10 50
	57, 1882,	Pay roll Laborers working streets from January 4 to January 10.....	50 64
	22, 58, 1928,	Pay roll Laborers leveling streets from January 11 to January 17.....	46 32
	59, 1928,	Pay roll Laborers leveling streets from January 11 to January 17.....	37 32
	29, 60, 1960,	Pay roll Laborers leveling streets from January 18 to January 24.....	20 25
	61, 1960,	Pay roll Laborers working streets from January 18 to January 24.....	53 63
Feb.	5, 62, 2017,	Pay roll Laborers leveling streets from January 25 to January 31.....	27 75
	12, 63, 2069,	Pay roll Laborers leveling streets from February 1 to February 7.....	26 26
	19, 64, 2116,	Pay roll Laborers leveling streets from February 8 to February 14.....	37 50
	26, 65, 2152,	Pay roll Laborers opening gutters from February 15 to February 21.....	25 88
March	5, 66, 2204,	Pay roll Laborers leveling streets from February 22 to February 28.....	27 75
	67, 2204,	Pay roll Laborers opening gutters from February 22 to February 28.....	7 50
	12, 68, 2241,	Pay roll Laborers opening gutters from March 1 to March 7.....	16 88
	69, 2241,	Pay roll Laborers cleaning crossways from March 1 to March 7.....	30 00
	19, 70, 2278,	Pay roll Laborers leveling streets from March 8 to March 14.....	14 25
	71, 2278,	Pay roll Laborers leveling streets from March 8 to March 14.....	40 04
	26, 72, 2320,	Pay roll Laborers leveling streets from March 15 to March 21.....	57 75

Date Voucher Warrant				
March 26,	73,	2820,	Pay roll Laborers grading streets from March 15 to March 21.....	\$ 69 75
April 2,	74,	2868,	Pay roll Laborers grading streets from March 22 to March 28.....	92 25
	75,	2868,	Pay roll Laborers working streets from March 22 to March 28.....	80 25
9,	76,	2886,	Pay roll Laborers grading streets from March 29 to April 4.....	76 35
	77,	2886,	Pay roll Laborers leveling streets from March 29 to April 4.....	65 26
16,	78,	2440,	Pay roll Laborers grading streets from April 5 to April 11.....	95 63
	79,	2440,	Pay roll Laborers leveling streets from April 5 to April 11.....	84 30
23,	80,	2477,	Pay roll Laborers grading streets from April 12 to April 18.....	85 88
	81,	2477,	Pay roll Laborers grading streets from April 12 to April 18.....	76 50
May 1,	82,	2513,	Pay roll Laborers grading streets from April 19 to April 25.....	82 50
	83,	2513,	Pay roll Laborers working streets from April 19 to April 25.....	91 50
	7,	84,	2551, Pay roll Laborers working streets from April 26 to May 2.....	83 25
	85,	2551,	Pay roll Laborers working streets from April 26 to May 2.....	72 00
14,	86,	2598,	Pay roll Laborers working streets from May 3 to May 9.....	60 75
	87,	2598,	Pay roll Laborers working streets from May 3 to May 9.....	85 50
21,	88,	2652,	Pay roll Laborers working streets from May 10 to May 16.....	51 76
	89,	2652,	Pay roll Laborers working streets from May 10 to May 16.....	47 25
28,	90,	2694,	Pay roll Laborers working streets from May 17 to May 23.....	49 50
	91,	2694,	Pay roll Laborers working streets from May 17 to May 24.....	43 50
June 4,	92,	2790,	Pay roll Laborers working streets from May 24 to May 30.....	39 98
	11,	93,	2778, Pay roll Laborers working streets from May 31 to June 6.....	48 94
	94,	2778,	Pay roll Laborers working streets from May 31 to June 6.....	26 25
18,	95,	2835,	Pay roll Laborers working streets from June 7 to June 13.....	45 57
	96,	2835,	Pay roll Laborers working streets from June 7 to June 13.....	35 64
				\$ 5,990 80

ROAD DISTRICT FUND, No. 15—CONDENSED.

	DR.	
Pay roll Laborers cleaning and grading streets.....	\$ 5,975 30	
Cinders.....	13 00	
Tools	2 50	
		\$ 5,990 80
To Uncollected Taxes of 1887, charged back.....	\$ 09	
To Balance June 30, 1889.....	87 92	
		88 01
		<u>\$ 6,078 81</u>

	CR.	
By Balance July 1, 1888.....	\$ 19 14	
By Contingent Fund.....	6,000 00	
By error in pay roll.....	7 03	
		\$ 6,026 17
By City Bids.....		52 64
		<u>\$ 6,078 81</u>

ROAD DISTRICT FUND No. 16.

Date Voucher Warrant					
1888.					
July	3,	1,	50,	Chas. Goldner, repairing tools	\$ 1 75
		2,	51,	N. P. Rath & Co., repairing plow point.....	1 50
		3,	52,	Pay roll Laborers working streets from June 22 to June 28.....	134 15
	10,	4,	118,	Pay roll Laborers working streets from June 29 to July 5.....	131 50
				Pay roll Laborers working streets from July 6 to July 12.....	288 00
	18,	5,	177,	Pay roll Laborers working streets from July 13 to July 19.....	380 25
	24,	6,	240,	Pay roll Laborers working streets from July 20 to July 26.....	189 44
Aug.	7,	8,	326,	Pay roll Laborers working streets from July 27 to August 2.....	128 75
				Pay roll Laborers working streets from August 3 to August 9.....	142 75
				Pay roll Laborers working streets from August 10 to August 16.....	166 00
	28,	11,	529,	Pay roll Laborers working streets from August 17 to August 23.....	190 50
				Pay roll Laborers working streets from August 24 to August 30.....	187 50
Sept.	4,	12,	597,	Pay roll Laborers working streets from August 31 to September 6.....	140 04
				Pay roll Laborers working streets from September 7 to September 13.....	119 93
				Pay roll Laborers working streets from September 14 to September 20.....	104 66
	2,	16,	898,	Pay roll Laborers working streets from September 21 to September 27.....	142 50
				Pay roll Laborers working streets from September 28 to October 4.....	137 38
Oct.	16,	18,	1048,	Pay roll Laborers working streets from October 5 to October 11.....	136 00
				Pay roll Laborers working streets from October 12 to October 18.....	151 10
				N. P. Rath & Co., plow points.....	2 00
	30,	21,	1183,	Pay roll Laborers working streets from October 19 to October 25.....	183 35

CITY CONTROLLER.

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Date Voucher Warrant				
Nov.	7, 22, 1247,	Pay roll Laborers working streets from October 26 to November 1.....		\$ 154 27
	13, 23, 1317,	Pay roll Laborers working streets from November 2 to November 8.....		134 00
	20, 24, 1390,	Pay roll Laborers working streets from November 9 to November 15.....		90 25
	27, 25, 1456,	Pay roll Laborers working streets from November 16 to November 22.....		175 19
Dec.	4, 26, 1531,	Pay roll Laborers working streets from November 23 to November 29.....		71 00
	11, 27, 1595,	Pay roll Laborers working streets from November 30 to December 6.....		76 50
	18, 28, 1652,	Pay roll Laborers working streets from December 7 to December 13.....		24 00
1889.				
Jan.	2, 29, 1779,	Pay roll Laborers leveling streets from December 21 to December 27.....		29 00
	8, 30, 1831,	Pay roll Laborers leveling streets from December 27 to January 3.....		36 25
	15, 31, 1883,	Pay roll Laborers leveling streets from January 4 to January 10.....		32 81
	22, 32, 1957,	N. P. Rath & Co., paint etc., for road scraper.....		1 69
Feb.	5, 33, 2018,	Pay roll Laborers cleaning streets from January 25 to January 31.....		10 50
	19, 34, 2117,	Pay roll Laborers leveling streets from February 8 to February 14.....		9 84
Mar.	12, 35, 2242,	Pay roll Laborers opening gutters from March 1 to March 7.....		37 86
	19, 36, 2279,	Pay roll Laborers leveling streets from March 8 to March 14.....		36 00
	26, 37, 2321,	Pay roll Laborers draining brick ponds from March 15 to March 21.....		58 50
April	9, 38, 2387,	Pay roll Laborers leveling streets from March 29 to April 4.....		111 01
	39, 2387,	Pay roll Laborers opening ditches, etc.....		45 60
	16, 40, 2441,	Pay roll Laborers working streets from April 5 to April 11.....		106 44
	41, 2441,	Pay roll Laborers leveling streets from April 5 to April 11.....		85 01
	23, 42, 2478,	Pay roll Laborers working streets from April 12 to April 18.....		247 25
May	1, 43, 2514,	Pay roll Laborers working streets from April 19 to April 25.....		221 25
	7, 44, 2552,	Pay roll Laborers working streets from April 26 to May 2.....		255 25
	14, 45, 2599,	Pay roll Laborers cleaning streets from May 3 to May 9.....		181 50
	21, 46, 2653,	Pay roll Laborers working streets from May 10 to May 16.....		248 31
	28, 47, 2695,	Pay roll Laborers working streets from May 17 to May 23.....		251 87

ANNUAL REPORT OF THE

Date. Voucher. Warrant.			
June 4, 48, 2731,	Pay roll Laborers leveling streets from May 24 to May 30.....		\$ 47 80
11, 49, 2779,	Pay roll Laborers working streets from May 31 to June 6.....		72 56
18, 50, 2836,	Pay roll Laborers grading streets from June 7 to June 13.....		78 50
25, 51, 2885,	Pay roll Laborers working streets from June 14 to June 20.....		80 50
			<hr/>
			\$ 6,069 56

ROAD DISTRICT FUND No. 16—CONDENSED.

	DR.
Pay roll Laborers cleaning and grading streets.....	\$ 6,064 31
Tools.....	5 25
	<hr/>
	\$ 6,069 56
To Uncollected Taxes of 1887, charged back.....	\$ 11
To Balance, June 30th, 1889.....	160 41
	<hr/>
	160 52
	<hr/>
	\$ 6,230 08

	CR.
By Balance, July 1st, 1888.....	\$ 161 11
By Contingent Fund.....	6,000 00
By error in Pay Roll.....	7 50
	<hr/>
	\$ 6,168 61
By City Bonds.....	61 47
	<hr/>
	\$ 6,230 08

BOARD OF EDUCATION FUND.

Date Voucher Warrant				1888.	DR.
July	3,	1,	53,	Board of Education, collections, city bids.....	\$ 1,477 17
	10.	2,	119,	Board of Education, collections, taxes of 1887.....	14 16
		3,	119,	Board of Education, collections, taxes of 1888.....	14,881 96
	18,	4,	178,	Board of Education, collections, taxes of 1888.....	26,505 19
	24.	5,	242,	Board of Education, collections, taxes of 1888.....	42,214 35
	31,	6,	296,	Board of Education, collections, taxes of 1888.....	74,296 85
Aug.	7,	7,	362,	Board of Education, collections, taxes of 1888.....	83,993 85
	14,	8,	423,	Board of Education, collections, taxes of 1888.....	75,984 38
	21,	9,	498,	Board of Education, collections, taxes of 1888.....	1,557 36
	28,	10,	557,	Board of Education, collections, taxes of 1888.....	2,496 59
Sept.	4,	11,	636,	Board of Education, collections, taxes of 1888.....	10,327 89
	11,	12,	713,	Board of Education, collections, taxes of 1888.....	1,540 25
	18,	13,	781,	Board of Education, collections, taxes of 1888.....	1,272 96
	25,	14,	854,	Board of Education, collections, taxes of 1888.....	950 65
Oct.	2,	15,	982,	Board of Education, collections, taxes of 1887.....	3 12
		16,	982,	Board of Education, collections, taxes of 1888.....	2,479 76
	9,	17,	1008,	Board of Education, collections, taxes of 1888.....	2,529 36
	16,	18,	1076,	Board of Education, collections, taxes of 1888.....	652 55
	23,	19,	1142,	Board of Education, collections, taxes of 1888.....	623 80
	30,	20,	1209,	Board of Education, collections, taxes of 1888.....	1,302 73
Nov.	7,	21,	1275,	Board of Education, collections, taxes of 1888.....	1,968 99
		22,	1275,	Board of Education, collections, taxes of 1888.....	1,213 13
	13,	23,	1351,	Board of Education, collections, taxes of 1888.....	577 53
	20,	24,	1425,	Board of Education, collections, taxes of 1888.....	864 19
	27,	25,	1491,	Board of Education, collections, taxes of 1888.....	983 06
Dec.	4,	26,	1557,	Board of Education, collections, taxes of 1888.....	2,928 43
	11,	27,	1618,	Board of Education, collections, taxes of 1888.....	688 09
	18,	28,	1682,	Board of Education, collections, taxes of 1888.....	835 29
	27,	29,	1740,	Board of Education, collections, taxes of 1888.....	647 36
1889.					
Jan.	2,	30,	1795,	Board of Education, collections, taxes of 1888.....	1,463 31
	8,	31,	1855,	Board of Education, collections, taxes of 1888.....	877 61
	15,	32,	1899,	Board of Education, collections, taxes of 1888.....	392 16
	22,	33,	1958,	Board of Education, collections, taxes of 1887.....	9 06
		34,	1958,	Board of Education, collections, taxes of 1888.....	610 18
	29,	35,	1994,	Board of Education, collections, taxes of 1888.....	542 09
Feb.	5,	36,	2042,	Board of Education, collections, taxes of 1888.....	1,035 62
	12,	37,	2088,	Board of Education, collections, taxes of 1888.....	324 34
	19,	38,	2134,	Board of Education, collections, taxes of 1888.....	301 66
	26,	39,	2165,	Board of Education, collections, taxes of 1888.....	371 25

ANNUAL REPORT OF THE

Date	Voucher	Warrant		
March	5, 40,	2213,	Board of Education, collections, taxes of 1888.....	\$ 686 24
	12, 41,	2257,	Board of Education, collections, taxes of 1888.....	799 68
	19, 42,	2298,	Board of Education, collections, taxes of 1888.....	1,360 19
	26, 43,	2331,	Board of Education, collections, taxes of 1888.....	1,041 89
April	2, 44,	2364,	Board of Education, collections, taxes of 1888.....	923 20
	9, 45,	2419,	Board of Education, collections, taxes of 1887.....	11 33
	46,	2420,	Board of Education, collections, taxes of 1888.....	808 20
	16, 47,	2456,	Board of Education, collections, taxes of 1888.....	809 64
May	23, 48,	2494,	Board of Education, collections, taxes of 1888.....	1,631 60
	1, 49,	2534,	Board of Education, collections, taxes of 1888.....	919 69
	7, 50,	2572,	Board of Education, collections, taxes of 1887.....	2 27
	51,	2573,	Board of Education, collections, taxes of 1888.....	854 46
	14, 52,	2628,	Board of Education, collections, taxes of 1888.....	382 68
	21, 53,	2672,	Board of Education, collections, taxes of 1887.....	59
	54,	2673,	Board of Education, collections, taxes of 1888.....	364 42
	-28, 55,	2711,	Board of Education, collections, taxes of 1888.....	254 28
June	4, 56,	2758,	Board of Education, collections, taxes of 1888.....	1,744 88
	11, 57,	2808,	Board of Education, collections, taxes of 1888.....	720 67
	18, 58,	2862,	Board of Education, collections, taxes of 1888.....	922 28
				<hr/> \$ 375,876 5

BOARD OF EDUCATION FUND—CONDENSED.

	DR.
City Bids.....	\$ 1,477 17
Collections, taxes of 1887.....	40 53
Collections, taxes of 1888.....	374,358 82
	<u>\$ 375,876 52</u>
To Uncollected Taxes of 1887 and 1888, charged back.....	\$ 4,379 48
To Balance June 30, 1889.....	12,008 20
	<u>16,887 68</u>
	<u>\$ 392,264 20</u>

	CR.
By Balance July 1, 1888.....	\$ 5,516 08
By Appropriation.....	382,883 88
By City Bids.....	3,864 24
	<u>\$ 392,264 20</u>

METROPOLITAN POLICE FUND.

1888.				DR.
Date	Voucher	Warrant		
July	3, 1,	54, Police Commissioners, collections, city bids.....	\$ 1,151 82	
	10, 2,	120, Police Commissioners, collections, taxes of 1887.....	8 08	
	3,	120, Police Commissioners, collections, taxes of 1888.....	11,736 87	
	18, 4,	179, Police Commissioners, collections, taxes of 1888.....	20,908 57	
	24, 5,	243, Police Commissioners, collections, taxes of 1888.....	33,302 50	
	31, 6,	297, Police Commissioners, collections, taxes of 1888.....	53,597 82	
Aug.	7, 7,	383, Police Commissioners, collections, taxes of 1888.....	66,059 77	
	14, 8,	424, Police Commissioners, collections, taxes of 1888.....	59,888 54	
	21, 9,	494, Police Commissioners, collections, taxes of 1888.....	1,228 27	
	28, 10,	558, Police Commissioners, collections, taxes of 1888.....	1,968 99	
Sept.	4, 11,	637, Police Commissioners, collections, taxes of 1888.....	8,145 46	
	11, 12,	714, Police Commissioners, collections, taxes of 1888.....	1,215 60	
	18, 13,	782, Police Commissioners, collections, taxes of 1888.....	1,003 76	
	25, 14,	855, Police Commissioners, collections, taxes of 1888.....	749 71	
Oct.	2, 15,	934, Police Commissioners, collections, taxes of 1887.....	1 78	
	16,	934, Police Commissioners, collections, taxes of 1888.....	1,954 71	
	9, 17,	1009, Police Commissioners, collections, taxes of 1888.....	1,994 98	
	16, 18,	1077, Police Commissioners, collections, taxes of 1888.....	514 68	
	23, 19,	1143, Police Commissioners, collections, taxes of 1888.....	492 08	
	30, 20,	1210, Police Commissioners, collections, taxes of 1888.....	1,028 37	
Nov.	7, 21,	1276, Police Commissioners, collections, taxes of 1888.....	956 74	
	22,	1276, Police Commissioners, collections, taxes of 1888.....	1,552 58	
	18, 23,	1352, Police Commissioners, collections, taxes of 1888.....	454 85	
	20, 24,	1436, Police Commissioners, collections, taxes of 1888.....	681 45	
	27, 25,	1492, Police Commissioners, collections, taxes of 1888.....	735 64	
Dec.	4, 26,	1558, Police Commissioners, collections, taxes of 1888.....	2,307 70	
	11, 27,	1619, Police Commissioners, collections, taxes of 1888.....	542 51	
	18, 28,	1683, Police Commissioners, collections, taxes of 1888.....	658 95	
	27, 29,	1741, Police Commissioners, collections, taxes of 1888.....	510 40	
1889.				
Jan.	2, 30,	1796, Police Commissioners, collections, taxes of 1888.....	1,154 00	
	8, 31,	1856, Police Commissioners, collections, taxes of 1888.....	692 45	
	15, 32,	1900, Police Commissioners, collections, taxes of 1888.....	309 26	
	22, 33,	1959, Police Commissioners, collections, taxes of 1887.....	5 17	
	34,	1959, Police Commissioners, collections, taxes of 1888.....	481 32	
	29, 35,	1995, Police Commissioners, collections, taxes of 1888.....	427 57	
Feb.	5, 36,	2043, Police Commissioners, collections, taxes of 1888.....	816 68	
	12, 37,	2099, Police Commissioners, collections, taxes of 1888.....	255 80	
	19, 38,	2135, Police Commissioners, collections, taxes of 1888.....	237 88	
	26, 39,	2166, Police Commissioners, collections, taxes of 1888.....	292 68	

ANNUAL REPORT OF THE

Date. Voucher. Warrant.			
March	5, 40, 2214,	Police Commissioners, collections, taxes of 1888.....	\$ 541 25
	12, 41, 2258,	Police Commissioners, collections, taxes of 1888.....	690 66
	19, 42, 2294,	Police Commissioners, collections, taxes of 1888.....	1,072 73
	26, 43, 2332,	Police Commissioners, collections, taxes of 1888.....	821 80
April	2, 44, 2365,	Police Commissioners, collections, taxes of 1888.....	728 21
	9, 45, 2421,	Police Commissioners, collections, taxes of 1887.....	6 47
	46, 2422,	Police Commissioners, collections, taxes of 1888,.....	637 55
	16, 47, 2457,	Police Commissioners, collections, taxes of 1888.....	638 59
	23, 48, 2495,	Police Commissioners, collections, taxes of 1888.....	1,296 87
May	1, 49, 2535,	Police Commissioners, collections, taxes of 1888.....	726 06
	7, 50, 2574,	Police Commissioners, collections, taxes of 1887.....	1 29
	51, 2575,	Police Commissioners, collections, taxes of 1888.....	673 81
	52, 2629,	Police Commissioners, collections, taxes of 1888.....	301 86
	21, 53, 2674,	Police Commissioners, collections, taxes of 1887.....	34
	54, 2675,	Police Commissioners, collections, taxes of 1888.....	237 28
	28, 55, 2712,	Police Commissioners, collections, taxes of 1888.....	200 53
June	4, 56, 2759,	Police Commissioners, collections, taxes of 1888.....	1,376 27
	11, 57, 2809,	Police Commissioners, collections, taxes of 1888.....	568 33
	18, 58, 2863,	Police Commissioners, collections, taxes of 1888.....	726 24
			<u>\$ 296,247 13</u>

METROPOLITAN POLICE FUND—CONDENSED.

		DR.
City Bids.....	\$ 1,151 82	
Collections, taxes of 1887.....	23 13	
Collections, taxes of 1888.....	295,072 18	
	<u>\$ 296,247 13</u>	
To Uncollected Taxes of 1887 and 1888, charged back.....	3,453 50	
To Balance June 30, 1889.....	7,111 65	
	<u>10,565 15</u>	
	<u>\$ 306,812 28</u>	

		CR.
By Balance July 1, 1888.....	\$ 2,417 51	
By Appropriation.....	301,970 00	
By City Bids.....	2,424 77	
	<u>\$ 306,812 28</u>	

FIRE COMMISSIONERS' FUND.

	DR.
To Payment of Commissioners' Warrants.....	\$ 322,964 90
To Uncollected Taxes of 1887 and 1888, charged back.....	3,728 71
To Balance, June 30, 1889.....	23,592 69
	<hr/> \$ 349,686 30

	CR.
By Balance, July 1, 1888.....	\$ 17,564 97
By Appropriation.....	326,731 17
By Sale of Horses.....	1,660 00
By Fire Marshal Fees.....	519 80
By Rebate on Voucher No. 5.....	150 00
By extra service.....	42 50
By old material sold.....	3 85
	<hr/> \$ 346,672 29
By City Bids.....	3,014 01
	<hr/> \$ 349,686 30

WATER COMMISSIONERS' FUND.

Date Voucher Warrant				DR.
1888.				
July	3,	1,	55, Water Commissioners, collections, city bids.....	\$ 324 09
	10,	2,	121, Water Commissioners, collections, taxes of 1888.....	2,915 25
	18,	3,	180, Water Commissioners, collections, taxes of 1888.....	5,191 90
	24,	5,	244, Water Commissioners, collections, taxes of 1888.....	8,268 60
	31,	6,	298, Water Commissioners, collections, taxes of 1888.....	14,554 85
Aug.	7,	7,	364, Water Commissioners, collections, taxes of 1888.....	16,434 82
	14,	8,	428, Water Commissioners, collections, taxes of 1888.....	14,875 90
	21,	9,	495, Water Commissioners, collections, taxes of 1888.....	905 00
	28,	10,	559, Water Commissioners, collections, taxes of 1888.....	489 05
Sept.	4,	11,	638, Water Commissioners, collections, taxes of 1888.....	2,023 10
	11,	12,	715, Water Commissioners, collections, taxes of 1888.....	301 60
	18,	13,	783, Water Commissioners, collections, taxes of 1888.....	249 35
	25,	14,	856, Water Commissioners, collections, taxes of 1888.....	186 25
Oct.	2,	15,	935, Water Commissioners, collections, taxes of 1888.....	485 70
	9,	16,	1010, Water Commissioners, collections, taxes of 1888.....	495 47
	16,	17,	1078, Water Commissioners, collections, taxes of 1888.....	127 85
	23,	18,	1144, Water Commissioners, collections, taxes of 1888.....	122 20
	30,	19,	1211, Water Commissioners, collections, taxes of 1888.....	255 21
Nov.	7,	20,	1277, Water Commissioners, collections, taxes of 1888.....	237 64
	13,	21,	1353, Water Commissioners, collections, taxes of 1888.....	113 05
	20,	22,	1427, Water Commissioners, collections, taxes of 1888.....	169 26
	27,	23,	1493, Water Commissioners, collections, taxes of 1888.....	182 75
Dec.	4,	24,	1559, Water Commissioners, collections, taxes of 1888.....	573 59
	8,	25,	1586, Water Commissioners, collections, taxes of 1888.....	385 70
	11,	26,	1620, Water Commissioners, collections, taxes of 1888.....	134 76
	18,	27,	1684, Water Commissioners, collections, taxes of 1888.....	163 60
	27,	28,	1742, Water Commissioners, collections, taxes of 1888.....	126 80
1889.				
Jan.	2,	29,	1797, Water Commissioners, collections, taxes of 1888.....	236 66
	8,	30,	1857, Water Commissioners, collections, taxes of 1888.....	172 10
	15,	31,	1901, Water Commissioners, collections, taxes of 1888.....	76 81
	22,	32,	1960, Water Commissioners, collections, taxes of 1888.....	119 53
	29,	33,	1996, Water Commissioners, collections, taxes of 1888.....	106 25
Feb.	5,	34,	2044, Water Commissioners, collections, taxes of 1888.....	206 00
	12,	35,	2090, Water Commissioners, collections, taxes of 1888.....	65 34
	19,	36,	2136, Water Commissioners, collections, taxes of 1888.....	58 85
	26,	37,	2167, Water Commissioners, collections, taxes of 1888.....	72 71
March	5,	38,	2215, Water Commissioners, collections, taxes of 1888.....	134 44
	12,	39,	2259, Water Commissioners, collections, taxes of 1888.....	156 64
	19,	40,	2295, Water Commissioners, collections, taxes of 1888.....	266 44

Date	Voucher	Warrant		
March	26,	41,	2333, Water Commissioners, collections, taxes of 1888.....	\$ 204 12
April	2,	42,	2366, Water Commissioners, collections, taxes of 1888.....	180 85
	9,	43,	2423, Water Commissioners, collections, taxes of 1888.....	158 90
	16,	44,	2458, Water Commissioners, collections, taxes of 1888.....	158 60
	23,	45,	2496, Water Commissioners, collections, taxes of 1888.....	320 75
May	1,	46,	2536, Water Commissioners, collections, taxes of 1888.....	180 15
	7,	47,	2576, Water Commissioners, collections, taxes of 1888.....	167 30
	14,	48,	2630, Water Commissioners, collections, taxes of 1888.....	74 95
	21,	49,	2676, Water Commissioners, collections, taxes of 1888.....	65 65
	28,	50,	2713, Water Commissioners, collections, taxes of 1888.....	55 54
June	4,	51,	2760, Water Commissioners, collections, taxes of 1888.....	942 37
	11,	52,	2810, Water Commissioners, collections, taxes of 1888.....	142 16
	18,	53,	2864, Water Commissioners, collections, taxes of 1888.....	180 65
				<u>\$ 73,647 10</u>

WATER COMMISSIONERS FUND—CONDENSED.

	DR.
To Uncollected Taxes of 1888, charged back.....	\$ 857 12
To Balance June 30, 1889.....	1,136 57
	<u>\$ 1,993 69</u>
	<u>\$ 75,640 79</u>

	CR.
By Balance July 1, 1888.....	\$ 323 79
By Appropriation.....	75,000 00
By City Bids.....	317 00
	<u>\$ 75,640 79</u>

PUBLIC LIBRARY FUND.

Date Voucher Warrant			
1888.			
July	3, 1,	56, Library Commissioners, collections, city bids.....	\$ 21 59
	10, 2,	122, Library Commissioners, collections, taxes of 1888....	1,107 08
	18, 3,	181, Library Commissioners, collections, taxes of 1888....	1,971 57
	24, 4,	245, Library Commissioners, collections, taxes of 1888....	3,139 90
	31, 5,	299, Library Commissioners, collections, taxes of 1888....	5,527 08
Aug.	7, 6,	365, Library Commissioners, collections, taxes of 1888....	6,240 92
	14, 7,	429, Library Commissioners, collections, taxes of 1888....	5,648 94
	21, 8,	496, Library Commissioners, collections, taxes of 1888....	115 82
	28, 9,	560, Library Commissioners, collections, taxes of 1888....	185 73
Sept.	4, 10,	639, Library Commissioners, collections, taxes of 1888....	768 25
	11, 11,	716, Library Commissioners, collections, taxes of 1888....	114 54
	18, 12,	784, Library Commissioners, collections, taxes of 1888....	94 69
	25, 13,	857, Library Commissioners, collections, taxes of 1888....	70 73
Oct.	2, 14,	936, Library Commissioners, collections, taxes of 1888....	184 43
	9, 15,	1011, Library Commissioners, collections, taxes of 1888....	188 15
	16, 16,	1079, Library Commissioners, collections, taxes of 1888....	48 54
	23, 17,	1145, Library Commissioners, collections, taxes of 1888....	46 41
	30, 18,	1212, Library Commissioners, collections, taxes of 1888....	96 91
Nov.	7, 19,	1278, Library Commissioners, collections, taxes of 1888....	90 24
	13, 20,	1354, Library Commissioners, collections, taxes of 1888....	42 93
	20, 21,	1428, Library Commissioners, collections, taxes of 1888....	64 28
	27, 22,	1494, Library Commissioners, collections, taxes of 1888....	69 40
Dec.	4, 23,	1560, Library Commissioners, collections, taxes of 1888....	217 91
	6, 24,	1584, Library Commissioners, collections, taxes of 1888....	146 46
	11, 25,	1621, Library Commissioners, collections, taxes of 1888....	51 17
	18, 26,	1685, Library Commissioners, collections, taxes of 1888....	62 15
	27, 27,	1743, Library Commissioners, collections, taxes of 1888....	48 15
1889.			
Jan.	2, 28,	1798, Library Commissioners, collections, taxes of 1888....	108 85
	8, 29,	1858, Library Commissioners, collections, taxes of 1888....	65 22
	15, 30,	1902, Library Commissioners, collections, taxes of 1888....	29 20
	22, 31,	1961, Library Commissioners, collections, taxes of 1888....	45 40
	29, 32,	1997, Library Commissioners, collections, taxes of 1888....	41 33
Feb.	5, 33,	2045, Library Commissioners, collections, taxes of 1888....	77 06
	12, 34,	2091, Library Commissioners, collections, taxes of 1888....	24 12
	19, 35,	2137, Library Commissioners, collections, taxes of 1888....	22 34
	26, 36,	2168, Library Commissioners, collections, taxes of 1888....	27 61
March	5, 37,	2216, Library Commissioners, collections, taxes of 1888....	51 08
	12, 38,	2260, Library Commissioners, collections, taxes of 1888....	59 48
	19, 39,	2296, Library Commissioners, collections, taxes of 1888....	101 16
	26, 40,	2334, Library Commissioners, collections, taxes of 1888....	77 51

CITY CONTROLLER.

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Date	Voucher	Warrant		
April	2, 41,	2367,	Library Commissioners, collections, taxes of 1888....	\$ 68 67
	9, 42,	2424,	Library Commissioners, collections, taxes of 1888....	60 34
	16, 43,	2459,	Library Commissioners, collections, taxes of 1888....	60 23
	23, 44,	2497,	Library Commissioners, collections, taxes of 1888....	121 80
May	1, 45,	2537,	Library Commissioners, collections, taxes of 1888....	68 42
	7, 46,	2577,	Library Commissioners, collections, taxes of 1888....	63 55
	14, 47,	2631,	Library Commissioners, collections, taxes of 1888....	28 46
	21, 48,	2677,	Library Commissioners, collections, taxes of 1888....	24 93
	28, 49,	2714,	Library Commissioners, collections, taxes of 1888....	21 09
June	4, 50,	2761,	Library Commissioners, collections, taxes of 1888....	130 01
	11, 51,	2811,	Library Commissioners, collections, taxes of 1888....	53 61
	18, 52,	2865,	Library Commissioners, collections, taxes of 1888....	68 60
				<hr/> \$ 27,363 89

			DR.	
To Uncollected Taxes of 1888, charged back.....	\$	325 47		
To Balance June 30, 1889.....		363 41		
				<hr/> 688 88
				<hr/> \$ 28,552 77

			CR.	
By Balance July 1, 1888.....	\$	28 62		
By Appropriation.....		28,481 57		
By City Bids.....		42 58		
				<hr/> \$ 28,552 77

LATERAL SEWER FUND.

Date Voucher Warrant			Dr.	
1888.				
July	2,	1, 6, John Wagner, collections of 1887.....	\$	64 95
		2, 7, John Wagner, collections of 1888.....		854 28
		3, 57, John Wagner, collections of 1888.....		26 32
		4, 58, Thomas G. Whittaker, collections of 1888.....		168 60
		5, 58, Thomas G. Whittaker, collections of 1888.....		86 87
		6, 59, John Affeld, F. Porath, assignee, collections of 1888.		75 84
		7, 60, F. Porath, collections of 1888.....		313 60
		8, 61, F. Porath, collections of 1887.....		54 01
		9, 63, M. Henderson, collections of 1887.....		12 53
		10, 64, A. Zander, C. Goldner, assignee, collections of 1884..		1 91
		12, 123, F. Porath, collections of 1883.....		79 51
		13, 124, John Affeld, F. Porath, assignee, collections of 1888.		250 16
		14, 125, John Affeld, John Wagner, assignee, collections of 1888.....		187 32
		15, 126, John Wagner, collections of 1888.....		1,242 84
		16, 127, Thomas G. Whittaker, collections of 1888.....		880 61
		17, 182, John Wagner, collections of 1887.....		15 20
		18, 183, Thomas G. Whittaker, collections of 1887.....		36 11
		19, 184, Thomas G. Whittaker, collections of 1888.....		461 64
		20, 185, F. Porath, collections of 1888.....		224 28
		21, 186, John Affeld, John Wagner, assignee, collections of 1888.....		616 31
		22, 187, John Affeld, F. Porath, assignee, collections of 1888.		282 20
		23, 188, John Wagner, collections of 1888.....		333 27
		24, 246, Thomas G. Whittaker, collections of 1888.....		93 25
		25, 246, Thomas G. Whittaker, collections of 1888.....		29 68
		26, 247, F. Porath, collections of 1888.....		292 63
		27, 248, John Wagner, collections of 1888.....		873 16
		28, 249, John Affeld, F. Porath, assignee, collections of 1888		975 13
		29, 300, F. Porath, collections of 1887.....		8 71
		30, 301, John Wagner, collections of 1887.....		15 57
		31, 302, John Wagner, collections of 1888.....		138 94
		32, 303, Thomas G. Whittaker, collections of 1888.....		611 62
		33, 304, F. Porath, collections of 1888.....		174 44
		34, 305, John Affeld, F. Porath, assignee, collections of 1888		28 36
Aug.	7,	35, 366, John Wagner, collections of 1887.....		14 58
		36, 367, John Wagner, collections of 1888.....		154 81
		37, 368, Thomas G. Whittaker, collections of 1888.....		30 00
		14, 427, Thomas G. Whittaker, collections of 1887.....		14 92
		39, 431, John Wagner, collections of 1888.....		276 06
		40, 432, F. Porath, collections of 1888.....		318 61

CITY CONTROLLER.

225

Date	Voucher	Warrant	
Aug.	14, 41,	433, John Affeld, F. Porath, assignee, collections of 1888	\$ 108 36
	21, 42,	497, John Affeld, F. Porath, assignee, collections of 1888	36 12
	43,	498, F. Porath, collections of 1888	230 55
	44,	499, Thomas G. Whittaker, collections of 1888	159 71
	45,	500, John Wagner, collections of 1888	44 22
	28, 46,	561, F. Porath, collections of 1887	16 09
	47,	562, John Wagner, collections of 1887	14 49
	48,	563, John Wagner, collections of 1888	583 72
	49,	564, F. Porath, collections of 1888	299 85
	50,	565, Thos. G. Whittaker, collections of 1888	569 78
Sept.	4, 51,	640, John Affeld, collections 1887	16 83
	52,	641, F. Porath, collections of 1887	8 90
	53,	642, F. Porath, collections of 1888	202 47
	54,	643, Thos. G. Whittaker, collections of 1888	23 16
	55,	644, R. Borchard, collections of 1887	9 ⁰⁰
	56,	645, John Affeld, collections of 1888	29 17
	57,	646, John Wagner, collections of 1888	215 70
	11, 58,	717, F. Porath, collections of 1888	285 55
	59,	718, Thomas G. Whittaker, collections of 1888	106 24
	60,	719, John Wagner, collections of 1888	14 88
	18, 61,	786, D. Sullivan, F. Porath, assignee, collections of 1885	45 85
	62,	787, R. Borchard, collections of 1887	30 69
	63,	788, F. Porath, collections of 1887	19 70
	64,	789, Thomas G. Whittaker, collections of 1887	16 75
	65,	790, Thomas G. Whittaker, collections of 1888	1,040 26
	66,	791, John Wagner, collections of 1888	1,461 36
	67,	792, F. Porath, collections of 1888	408 84
	68,	793, John Affeld, John Wagner, assignee, collections of 1888	22 17
	25, 69,	858, John Affeld, collections of 1887	11 22
	70,	859, F. Porath, collections of 1887	22 53
	71,	860, F. Porath, collections of 1888	513 81
	72,	861, John Wagner, collections of 1888	52 36
	73,	862, Thomas G. Whittaker, collections of 1888	1,023 91
Oct.	2, 74,	937, John Wagner, collections of 1888	14 88
	75,	938, F. Porath, collections of 1888	577 95
	76,	939, Thomas G. Whittaker, collections of 1888	404 65
	9, 77,	1012, John Wagner, collections of 1887	14 25
	78,	1013, John Wagner, collections of 1888	129 80
	79,	1014, F. Porath, collections of 1888	207 85
	80,	1015, Thomas G. Whittaker, collections of 1888	82 00
	16, 81,	1060, Thomas G. Whittaker, collections of 1888	483 40
	82,	1061, F. Porath, collections of 1888	628 63
	83,	1062, John Wagner, collections of 1888	131 07
	84,	1146, John Wagner, F. Porath, assignee, collections of 1888	18 55
	85,	1147, Thomas G. Whittaker, collections of 1884	14 51
	86,	1148, Thomas G. Whittaker, collections of 1888	272 49
	87,	1149, F. Porath, collections of 1888	34 82
	88,	1150, John Wagner, collections of 1888	217 20
	30, 89,	1213, F. Porath, collections of 1888	185 38
	90,	1214, R. Borchard, John Wagner, assignee, collections of 1888	57 06

Date.	Voucher.	Warrant.	
Oct.	30,	91, 1215, John Wagner, collections of 1888.....	\$ 327 90
		92, 1216, Thos. G. Whittaker, collections of 1888.....	552 79
		93, 1247, Thos. G. Whittaker, collections of 1887.....	10 70
Nov.	7,	94, 1279, R. Borchard, collections of 1887.....	13 24
		95, 1280, R. Borchard, John Wagner assignee, collections of 1888.....	64 68
		96, 1281, F. Porath, collections of 1887.....	19 59
		97, 1282, F. Porath, collections of 1888.....	45 33
		98, 1282, F. Porath, collections of 1888.....	683 39
		99, 1283, John Wagner, collections of 1888.....	144 36
		100, 1283, John Wagner, collections of 1888.....	201 41
		101, 1284, Thos. G. Whittaker, collections of 1888.....	97 82
		102, 1284, Thos. G. Whittaker, collections of 1888.....	190 25
		103, 1285, John Affeld, John Wagner assignee, collections of 1888.....	58 36
13,	104,	1355, Jacob Schultz, collections of 1888.....	55 87
		105, 1356, John Wagner, collections of 1888.....	99 70
		106, 1357, John Wagner, F. Porath assignee, collections of 1888	73 54
		107, 1358, R. Borchard, John Wagner assignee, collections of 1888.....	42 20
		108, 1359, John Affeld, John Wagner assignee, collections of 1888.....	58 36
		109, 1360, F. Porath, collections of 1888.....	174 80
		110, 1361, Thos. G. Whittaker, collections of 1888.....	36 20
20,	111,	1429, Jacob Schultz, collections of 1888.....	75 17
		112, 1430, F. Porath, collections of 1888.....	74 23
		113, 1431, John Wagner, F. Porath assignee, collections of 1888	116 23
		114, 1432, John Wagner, T. G. Whittaker assignee, collections of 1888.....	219 53
		115, 1433, John Wagner, collections of 1888.....	928 09
		116, 1434, R. Borchard, John Wagner assignee, collections of 1888.....	22 10
		117, 1435, Thos. G. Whittaker, collections of 1888.....	741 40
27,	118,	1495, R. Borchard, John Wagner assignee, collections of 1888.....	17 48
		119, 1496, John Wagner, T. G. Whittaker assignee, collections of 1888.....	24 55
		120, 1497, John Wagner, collections of 1888.....	51 70
		121, 1498, F. Porath, collections of 1887.....	18 59
		122, 1499, F. Porath, collections of 1888.....	18 79
		123, 1500, Jacob Schultz, collections of 1888.....	112 18
		124, 1501, Thos. G. Whittaker, collections of 1888.....	92 44
Dec.	4,	125, 1561, John Affeld, F. Porath assignee, collections of 1888..	37 92
		126, 1562, Louis Lemke, collections of 1887.....	24 80
		127, 1563, F. Porath, collections of 1888.....	212 35
		128, 1564, John Wagner, collections of 1888.....	234 73
		129, 1565, Thos. G. Whittaker, collections of 1888.....	1,250 06
11,	130,	1622, John Wagner, collections of 1888.....	175 92
		131, 1623, F. Porath, collections of 1888.....	52 40
		132, 1624, Thos. G. Whittaker, collections of 1888.....	290 97
18,	133,	1686, Thos. G. Whittaker, collections of 1888.....	14 60
		134, 1687, Louis Lemke, collections of 1887.....	41 39

Date	Voucher	Warrant	
Dec.	18,	185, 1888, John Wagner, collections of 1888.....	\$ 315 30
		186, 1889, Thos. G. Whittaker, collections of 1888.....	144 35
		187, 1890, F. Porath, collections of 1888.....	260 54
	27,	188, 1744, Thos. G. Whittaker, collections of 1887.....	33 00
		189, 1744, F. Porath, collections of 1887.....	98 47
		140, 1746, F. Porath, collections of 1888.....	595 80
		141, 1747, R. Borchard, John Wagner, assignee, collections of 1888.....	22 10
		142, 1748, Jacob Schultz, collections of 1888.....	33 67
		143, 1749, John Wagner, collections of 1888.....	757 20
		144, 1750, Thos. G. Whittaker, collections of 1888.....	436 05
		145, 1751, John Wagner, Thos. G. Whittaker, assignee, collec- tions of 1888.....	24 55
		146, 1745, F. Porath, collections of 1887.....	9 08
1889.			
Jan.	2,	147, 1800, Thos. G. Whittaker, collections of 1887.....	38 59
		148, 1801, R. Borchard, collections of 1887.....	9 40
		149, 1802, Jacob Schultz, collections of 1888.....	33 40
		150, 1803, F. Porath, collections of 1888.....	119 31
		151, 1804, John Wagner, collections of 1888.....	228 42
		152, 1805, Robt. Borchard, John Wagner, assignee, collections of 1888.....	108 88
		153, 1806, Thos. G. Whittaker, collections of 1888.....	415 17
	8,	154, 1859, Thos. G. Whittaker, collections of 1887.....	8 87
		155, 1860, F. Porath, collections of 1887.....	29 58
		156, 1861, Thos. G. Whittaker, collections of 1888.....	585 85
		157, 1862, John Wagner, Thos. G. Whittaker, assignee, collec- tions of 1888.....	29 47
		158, 1863, John Wagner, collections of 1888.....	165 18
		159, 1864, R. Borchard, John Wagner, assignee, collections of 1888.....	44 20
		160, 1865, Jacob Schultz, collections of 1888.....	235 04
		161, 1866, F. Porath, collections of 1888.....	190 00
		162, 1867, Louis Lemke, collections of 1888.....	28 73
	15,	163, 1903, F. Porath, collections of 1888.....	621 49
		164, 1904, John Wagner, collections of 1888.....	158 42
		165, 1905, R. Borchard, John Wagner, assignee, collections of 1888.....	21 56
		166, 1906, Louis Lemke, collections of 1888.....	28 73
		167, 1907, Thos. G. Whittaker, collections of 1888.....	180 20
	22,	168, 1862, F. Porath, collections of 1888.....	420 88
		169, 1863, John Wagner, collections of 1888.....	224 70
		170, 1864, Thos. G. Whittaker, collections of 1888.....	315 85
		171, 1865, Wm. P. Langley, collections of 1888.....	25 56
		172, 1866, Louis Lemke, collections of 1888.....	700 23
	29,	173, 1998, John Wagner, collections of 1888.....	615 82
		174, 1999, Wm. P. Langley, collections of 1888.....	72 12
		175, 2000, Thos. G. Whittaker, collections of 1888.....	107 92
		176, 2001, John Affeld, F. Porath, assignee, collections of 1888.....	30 99
		177, 2002, F. Porath, collections of 1888.....	506 45
		178, 2001, John Affeld, F. Porath, assignee, collections of 1888.....	36 12
		179, 2003, Jacob Schultz, collections of 1888.....	33 28

Date. Voucher. Warrant.			
Feb. 5,	180,	2046, John Wagner, collections of 1888.....	\$ 284 07
	181,	2047, R. Borchard, collections of 1888.....	86 97
	182,	2048, R. Borchard, John Wagner, assignee, collections of 1888.....	74 54
	183,	2049, Thomas G. Whittaker, collections of 1888.....	200 58
	184,	2050, F. Porath, collections of 1888.....	81 08
	185,	2051, J. Affeld, F. Porath, assignee, collections of 1888....	18 05
	186,	2052, Louis Lemke, collections of 1888.....	66 51
	187,	2053, Wm. P. Langley, collections of 1888.....	25 56
11,	188,	2053, Elwart & Mazain, collections of 1875.....	38 00
12,	189,	2092, Thomas G. Whittaker, collections of 1888.....	101 81
	190,	2093, R. Borchard, John Wagner, assignee, collections of 1888.....	312 64
	191,	2094, John Wagner, collections of 1888.....	380 07
	192,	2095, John Affeld, F. Porath, assignee, collections of 1888.....	19 43
	193,	2096, F. Porath, collections of 1888.....	86 67
	194,	2097, Wm. P. Langley, collections of 1888.....	188 58
	195,	2098, Louis Lemke, collections of 1888.....	134 85
19,	196,	2133, John Wagner, collections of 1888.....	132 83
	197,	2139, F. Porath, collections of 1888.....	415 82
	198,	2140, Louis Lemke, collections of 1888.....	16 21
	199,	2141, John Affeld, F. Porath, assignee, collections of 1888.....	166 96
	200,	2142, John Affeld, collections of 1888.....	33 99
	201,	2143, Thomas G. Whittaker, collections of 1888.....	361 50
	202,	2144, Wm. P. Langley, collections of 1888.....	166 16
26,	203,	2169, John Wagner, collections of 1888.....	69 68
	204,	2170, John Wagner, T. G. Whittaker, assignee, collections of 1888.....	109 54
	205,	2171, R. Borchard, collections of 1888.....	24 91
	206,	2172, John Affeld, F. Porath, assignee, collections of 1888.....	41 97
	207,	2173, Thomas G. Whittaker, collections of 1888.....	220 54
	208,	2174, F. Porath, collections of 1888.....	74 80
	209,	2175, F. Porath, collections of 1884.....	12 93
	210,	2176, John Wagner, collections of 1886.....	25 27
	211,	2177, F. Porath, collections of 1887.....	20 18
	212,	2178, T. G. Whittaker, collections of 1887.....	11 19
March 5,	213,	2217, Anthony McLogan, collections of 1888.....	96 24
	214,	2218, John Wagner, collections of 1887.....	20 31
	215,	2219, F. Porath, collections of 1887.....	10 18
	216,	2220, John Affeld, collections of 1887.....	27 21
	217,	2221, F. Porath, collections of 1888.....	115 11
	218,	2222, Thomas G. Whittaker, collections of 1888.....	91 77
	219,	2223, John Wagner, collections of 1888.....	111 84
	220,	2224, Wm. P. Langley, collections of 1888.....	38 37
	221,	2225, John Affeld, F. Porath, assignee, collections of 1888.....	174 66
	222,	2226, John Affeld, collections of 1888.....	140 21
	223,	2227, R. Borchard, collections of 1888.....	25 23
12,	224,	2261, Thos. G. Whittaker, collections of 1887.....	114 65
	225,	2262, John Affeld, collections of 1887.....	18 60
	226,	2263, John Affeld, collections of 1888.....	42 50
	227,	2264, John Affeld, F. Porath assignee, collections of 1888..	17 00
	228,	2265, F. Porath, collections of 1888.....	27 12

Date	Voucher	Warrant	
March 12,	229,	2286, Thos. G. Whittaker, collections of 1888.....	\$ 133 48
19,	230,	2297, F. Porath, collections of 1884.....	23 60
	231,	2298, F. Porath, collections of 1887.....	19 68
	232,	2299, Thos. G. Whittaker, collections of 1888.....	878 60
	233,	2300, F. Porath, collections of 1888.....	141 54
	234,	2301, John Affeld, collections of 1888.....	710 18
	235,	2302, John Wagner, collections of 1888.....	12 32
26,	236,	2335, M. Henderson, collections of 1887.....	74 13
	237,	2336, R. Borchard, collections of 1887.....	9 64
	238,	2337, Thos. G. Whittaker, collections of 1887.....	5 69
	239,	2338, Wm. P. Langley, collections of 1888.....	12 79
	240,	2339, John Affeld, F. Porath assignee, collections of 1888.....	96 26
	241,	2340, John Affeld, collections of 1888.....	42 28
	242,	2341, T. G. Whittaker, collections of 1888.....	147 16
April 2,	243,	2368, F. Porath, collections of 1885.....	19 24
	244,	2369, Thos. G. Whittaker, collections of 1888.....	173 70
	245,	2370, John Affeld, F. Porath assignee, collections of 1888.....	31 60
	246,	2371, Louis Lemke, collections of 1888.....	32 42
	247,	2372, John Affeld, collections of 1888.....	126 84
	248,	2373, John Wagner, collections of 1888.....	121 35
	249,	2375, Wm. P. Langley, collections of 1888.....	12 78
9,	250,	2425, John Affeld, collections of 1888.....	21 00
	251,	2426, Thos. G. Whittaker, collections of 1888.....	130 09
	252,	2427, John Affeld, collections of 1888.....	21 14
	253,	2428, John Affeld, F. Porath assignee, collections of 1888.....	32 46
	254,	2429, John Wagner, collections of 1888.....	17 93
16,	255,	2460, F. Porath, collections of 1888.....	14 00
	256,	2461, Thos. G. Whittaker, collections of 1888.....	70 74
23,	257,	2496, Thos. G. Whittaker, collections of 1888.....	10 84
May 1,	258,	2538, M. Henderson, collections of 1887.....	22 20
7,	259,	2578, Anton Freings, collections of 1878.....	98 78
	260,	2579, Thos. G. Whittaker, collections of 1888.....	13 28
	261,	2580, Wm. P. Langley, collections of 1888.....	12 78
14,	262,	2632, Thos. G. Whittaker, collections of 1889.....	109 50
	263,	2633, John Wagner, collections of 1889.....	471 97
	264,	2634, F. Porath, collections of 1889.....	168 00
15,	265,	2623, D. Sullivan & Bro., collections of 1874.....	53 14
21,	266,	2678, Thos. G. Whittaker, collections of 1888.....	10 55
	267,	2679, Thos. G. Whittaker, collections of 1889.....	84 35
	268,	2680, John Wagner, collections of 1889.....	50 16
	269,	2681, F. Porath, collections of 1889.....	29 16
28,	270,	2715, R. Borchard, collections of 1888.....	56 46
	271,	2716, Thomas G. Whittaker, collections of 1889.....	185 82
	272,	2717, John Wagner, collections of 1889.....	25 06
	273,	2718, F. Porath, collections of 1889.....	14 58
June 4,	274,	2762, John Wagner, collections of 1887.....	9 82
	275,	2763, F. Porath, collections of 1887.....	12 35
	276,	2764, John Wagner, collections of 1888.....	22 85
	277,	2765, F. Porath, collections of 1889.....	87 48
	278,	2766, Thomas G. Whittaker, collections of 1889.....	92 81
	279,	2767, John Wagner, collections of 1889.....	488 24
11,	280,	2812, F. Porath, collections of 1884.....	13 28

Date. Voucher. Warrant.				
June 11,	281,	2813,	John Wagner, collections of 1887.....	\$ 69 62
	282,	2815,	F. Porath, collections of 1888.....	15 77
	283,	2816,	F. Porath, collections of 1889.....	218 23
	284,	2817,	Thomas G. Whittaker, collections of 1889.....	505 65
	285,	2818,	August Miller, collections of 1889.....	60 00
	286,	2819,	John Wagner, collections of 1889.....	355 17
	287,	2866,	Thomas G. Whittaker, collections of 1887.....	101 10
	288,	2867,	John Affeld, collections of 1888.....	20 45
	289,	2868,	August Miller, collections of 1889.....	289 33
	290,	2869,	John Wagner, collections of 1889.....	62 08
	291,	2870,	F. Porath, collections of 1889.....	194 68
	292,	2871,	Thomas G. Whittaker, collections of 1888.....	189 69
				<hr/> \$ 50,585 24 <hr/>

LATERAL SEWER FUND—CONDENSED.

	DR.
Elwart & Mazain, collections of 1875.....	\$ 38 00
Anton Freings, collections of 1878.....	98 78
F. Porath, collections of 1883.....	79 51
Anthony McLogan, collections of 1883.....	96 24
D. Sullivan & Bro., collections of 1884.....	53 14
Thomas G. Whittaker, collections of 1884.....	14 51
A. Zander, C. Goldner, assignee, collections of 1884.....	1 91
F. Porath, collections of 1884.....	49 81
D. Sullivan, F. Porath, assignee, collections of 1885.....	45 85
F. Porath, collections of 1885.....	19 24
John Wagner, collections of 1886.....	25 27
T. G. Whittaker, collections of 1886.....	14 60
Louis Lemke, collections of 1887.....	66 19
John Affeld, collections of 1887.....	94 86
R. Borchard, collections of 1887.....	72 77
M. Henderson, collections of 1887.....	108 86
T. G. Whittaker, collections of 1887.....	391 57
F. Porath, collections of 1887.....	367 64
John Wagner, collections of 1887.....	238 79
R. Borchard, John Wagner, assignee, collections of 1888.....	787 44
R. Borchard, collections of 1888.....	143 57
John Affeld, collections of 1888.....	1,210 55
F. Porath, collections of 1888.....	9,831 98
John Affeld, F. Porath, assignee, collections of 1888.....	2,326 72
Thos. G. Whittaker, collections of 1888.....	14,459 78
John Wagner, collections of 1888.....	12,547 16

CITY CONTROLLER.

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John Affeld, John Wagner, assignee, collections of 1888.....	\$	971 69
John Wagner, F. Porath, assignee, collections of 1888.....		208 32
Jacob Schultz, collections of 1888.....		578 61
John Wagner, Thos. G. Whittaker, assignee, collections of 1888.....		407 64
Louis Lemke, collections of 1888.....		1,007 68
Wm. P. Langley, collections of 1888.....		504 70
Thos. G. Whittaker, collections of 1889.....		1,167 82
F. Porath, collections of 1889.....		712 08
John Wagner, collections of 1889.....		1,447 68
August Miller, collections of 1889.....		349 33
		<hr/>
	\$	50,585 24

To Balance, June 30, 1889:

Ferdinand Porath, collections of 1887.....	\$	11 47
Ferdinand Porath, collections of 1888.....		27 50
Thomas G. Whittaker, collections of 1889.....		192 15
John Wagner, collections of 1889.....		39 40
August Miller, collections of 1889.....		117 53
John Affeld, collections of 1889.....		151 73
		<hr/>
		539 73
		<hr/>
	\$	51,075 02
		<hr/>

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By Balance, July 1st, 1889:

D. Sullivan & Bro., collections of 1874.....	\$	53 14
Elwart & Mazain, collections of 1875.....		38 00
Albert Zander, collections of 1884.....		1 91
M. Henderson, collections of 1887.....		12 53
John Wagner, collections of 1887.....		64 96
Ferdinand Porath, collections of 1887.....		54 01
Thomas G. Whittaker, collections of 1888.....		205 47
John Affeld, collections of 1888.....		75 84
John Wagner, collections of 1888.....		880 60
Ferdinand Porath, collections of 1888.....		313 60
		<hr/>
	\$	1,700 05

By Collections..... 49,374 97

\$ 51,075 02

PLANK SIDEWALK FUND.

Date Voucher Warrant				1888.		DR.	
July	3,	1,	66,	F. Leidner, J. F. Weber, assignee, collections of 1880.	\$	90	00
		2,	67,	F. Gies, Morton & Backus, assignees, collections of 1886.....		18	95
		3,	68,	H. T. Bush, collections of 1888.....		27	55
	10,	4,	128,	H. T. Bush, collections of 1888.....		39	44
		5,	129,	F. Gies, collections of 1888.....		17	10
		6,	130,	F. Gies, G. Kling, assignee, collections of 1883.....		31	37
	18,	7,	189,	F. Gies, collections of 1888.....		9	30
		8,	190,	H. T. Bush, collections of 1888.....		38	28
	24,	9,	250,	H. T. Bush, collections of 1888.....		8	78
	31,	10,	306,	H. T. Bush, collections of 1888.....		25	46
		11,	307,	F. Gies, collections of 1888.....		9	30
Aug.	14,	12,	434,	H. T. Bush, collections of 1888.....		7	25
	21,	13,	501,	H. T. Bush, collections of 1888.....		17	55
	28,	14,	566,	H. T. Bush, Morton & Backus, assignee, collections of 1887.....		9	05
		15,	567,	H. T. Bush, collections of 1887.....		9	92
		16,	568,	H. T. Bush, collections of 1888.....		36	54
Sept.	11,	17,	720,	H. T. Bush, collections of 1888.....		23	20
	18,	18,	794,	H. T. Bush, Morton & Backus, assignees, collections of 1888.....		52	20
Oct.	2,	19,	940,	Wm. H. Maxwell, collections of 1888.....		5	60
	9,	20,	1016,	H. T. Bush, Morton & Backus, assignees, collections of 1887.....		4	89
		21,	1016,	H. T. Bush, Morton & Backus, assignees, collections of 1887.....		39	87
		22,	1017,	Wm. H. Maxwell, collections of 1888.....		36	25
	23,	23,	1151,	F. Gies, Geo. F. Ambrose, assignee, collections of 1888.....		33	04
		24,	1152,	Wm. H. Maxwell, collections of 1888.....		55	10
	30,	25,	1218,	Wm. H. Maxwell, collections of 1888.....		18	90
		26,	1219,	F. Leidner, J. F. Weber, assignee, collections of 1880.....		14	97
Nov.	7,	27,	1286,	F. Gies, collections of 1881.....		40	25
		28,	1287,	Wm. H. Maxwell, collections of 1888.....		8	70
		29,	1287,	Wm. H. Maxwell, collections of 1888.....		20	30
	13,	30,	1362,	F. Gies, collections of 1887.....		9	25
		31,	1363,	Wm. H. Maxwell, collections of 1888.....		14	50
	20,	32,	1436,	H. T. Bush, Morton & Backus, assignees, collections of 1888.....		8	70
		33,	1437,	F. Gies, collections of 1888.....		34	60
	27,	34,	1502,	Wm. H. Maxwell, collections of 1888.....		40	62

Date	Voucher	Warrant	
Nov. 27,	85,	1508, F. Gies, collections of 1888.....	\$ 60 14
Dec. 4,	36,	1566, Wm. H. Maxwell, collections of 1888.....	16 80
	37,	1567, H. T. Bush, collections of 1888.....	8 70
	11,	38, 1625, H. T. Bush, collections of 1888.....	14 50
	39,	1626, F. Gies, collections of 1888.....	38 61
	40,	1627, Wm. H. Maxwell, collections of 1888.....	19 14
	18,	41, 1691, Wm. H. Maxwell, collections of 1888.....	66 48
	27,	42, 1752, Wm. H. Maxwell, collections of 1888.....	54 86
1889.			
Jan. 2,	43,	1807, F. Gies, J. L. Harper, assignee, collections of 1888.....	51 05
	44,	1808, F. Gies, collections of 1888.....	7 50
	45,	1809, Wm. H. Maxwell, collections of 1888.....	73 42
	46,	1810, H. T. Bush, collections of 1888.....	43 50
Jan. 2,	47,	1811, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	19 04
	8,	48, 1868, Wm. H. Maxwell, collections of 1888.....	43 50
	49,	1869, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	29 00
	15,	50, 1908, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	40 12
	51,	1909, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	37 70
	52,	1910, Wm. H. Maxwell, collections of 1888.....	18 27
	22,	53, 1937, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	32 64
	54,	1938, Wm. H. Maxwell, collections of 1888.....	298 96
	20,	55, 2004, Wm. H. Maxwell, collections of 1888.....	114 20
	56,	2005, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	16 81
Feb. 5,	57,	2054, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	23 20
	58,	2055, Wm. H. Maxwell, collections of 1888.....	77 90
	12,	59, 2099, Wm. H. Maxwell, collections of 1888.....	97 87
	60,	2100, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	78 47
	61,	2101, Fred. Gies, J. L. Harper, assignee, collections of 1884.....	18 47
	19,	62, 2145, Wm. H. Maxwell, collections of 1888.....	183 30
	26,	63, 2179, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	56 60
	64,	2180, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	46 40
	65,	2182, Wm. H. Maxwell, collections of 1888.....	8 70
	66,	2183, Fred. Gies, Geo. F. Ambrose, assignee, collections of 1888.....	17 47
March 5,	67,	2228, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	7 25
	68,	2229, Wm. H. Maxwell, collections of 1888.....	144 29
	12,	69, 2267, Fred. Gies, Morton & Backus, assignees, collections of 1886.....	110 74
	70,	2268, Wm. H. Maxwell, collections of 1888.....	50 33
	71,	2269, Fred. Gies, collections of 1888.....	27 35
	19,	72, 2303, Thos. Keavey, collections of 1858.....	23 86

Date. Voucher. Warrant.			
March 19,	78,	2304, D. B. Langford, collections of 1875.....	\$ 13 48
	74,	2305, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	11 88
	75,	2306, Wm. H. Maxwell, collections of 1888.....	91 40
26,	76,	2342, Wm. H. Maxwell, collections of 1888.....	64 56
April 2,	77,	2375, Wm. H. Maxwell, collections of 1888.....	16 80
	78,	2376, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	30 35
	9,	79, 2430, Wm. H. Maxwell, collections of 1888.....	11 20
	16,	80, 2462, Wm. H. Maxwell, collections of 1888.....	39 20
	23,	81, 2490, Wm. H. Maxwell, collections of 1888.....	19 61
		82, 2500, Wm. H. Maxwell, collections of 1889.....	15 92
May 1,	83,	2539, Wm. H. Maxwell, collections of 1888.....	8 40
	84,	2540, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	88 13
	7,	85, 2581, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	52 61
		86, 2582, Wm. H. Maxwell, collections of 1888.....	65 82
14,	87,	2635, Wm. H. Maxwell, collections of 1888.....	8 65
	88,	2636, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	11 60
	21,	89, 2682, Wm. H. Maxwell, collections of 1888.....	11 20
		90, 2688, Wm. H. Maxwell, collections of 1889.....	17 40
28,	91,	2719, Wm. H. Maxwell, collections of 1888.....	107 80
June 4,	92,	2768, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	25 83
	11,	93, 2820, H. T. Bush, Morton & Backus, assignees, collections of 1887.....	13 21
		94, 2821, H. T. Bush, Morton & Backus, assignees, collections of 1888.....	11 84
		95, 2822, W. H. Maxwell, collections of 1888.....	8 98
		96, 2823, W. H. Maxwell, collections of 1889.....	22 70
18,	97,	2872, W. H. Maxwell, collections of 1889.....	136 67
	98,	2873, F. Gies, Morton & Backus, assignees, collections of 1886.....	19 44
			<hr/> \$ 3,858 40

PLANK SIDEWALK FUND—CONDENSED.

	DR.	
Thomas Keavey, collections of 1888.....	\$ 23 86	
D. B. Langford, collections of 1875.....	13 48	
F. Leidner, J. F. Weber, assignee, collections of 1880.....	104 97	
F. Gies, collections of 1881.....	40 25	
F. Gies, G. Kling, assignee, collections of 1883.....	82 42	
F. Gies, J. L. Harper, assignee, collections of 1884.....	18 47	
F. Gies, Morton & Backus, assignees, collections of 1886.....	149 13	
H. T. Bush, Morton & Backus, assignees, collections of 1887.....	348 01	
F. Gies, collections of 1887.....	9 25	
F. Gies, George Ambrose, assignee, collections of 1888.....	50 51	
F. Gies, collections of 1888.....	203 90	
H. T. Bush, collections of 1888.....	290 75	
H. T. Bush, Morton & Backus, assignees, collections of 1888.....	411 30	
Wm. H. Maxwell, collections of 1888.....	1,921 41	
Wm. H. Maxwell, collections of 1889.....	192 69	
	<hr/>	\$ 3,858 40
To Balance, June 30, 1889:		
C. Monaghan, collections of 1850.....	\$ 1 58	
C. Monaghan, collections of 1859.....	14 19	
Henry Doty, collections of 1860.....	3 50	
H. T. Bush, collections of 1887.....	6 80	
Wm. H. Maxwell, collections of 1888.....	27 41	
Wm. H. Maxwell, collections of 1889.....	19 60	
	<hr/>	73 08
		<hr/>
		\$ 3,931 48
		<hr/>

	CR.	
By Balance, July 1, 1888:		
C. Monaghan, collections of 1859.....	\$ 11 45	
Henry Doty, collections of 1860.....	3 50	
F. Leidner, collections of 1880.....	90 00	
Frederick Gies, collections of 1886.....	18 95	
H. T. Bush, collections of 1888.....	27 55	
	<hr/>	\$ 151 45
By Collections.....		3,780 03
		<hr/>
		\$ 3,931 48
		<hr/>

PAVING ALLEYS, 1888—C. A. COOK, CONTRACTOR.

Date Voucher Warrant			DR.
1888.			
Oct.	2, 1, 941,	C. A. Cook, contractor, intersections.....	\$ 468 21
	16, 2, 1063,	C. A. Cook, contractor, collections.....	112 08
	23, 3, 1153,	C. A. Cook, contractor, collections.....	94 94
	30, 4, 1220,	C. A. Cook, contractor, collections.....	694 99
Nov.	7, 5, 1288,	C. A. Cook, contractor, collections.....	1,160 20
	27, 6, 1504,	C. A. Cook, contractor, collections.....	94 94
Dec.	13, 7, 1692,	C. A. Cook, contractor, collections.....	94 94
	27, 8, 1753,	C. A. Cook, contractor, collections.....	189 88
1889.			
Jan.	2, 9, 1812,	C. A. Cook, contractor, collections.....	94 94
			<u>\$ 3,005 07</u>

	CR.
By Collections.....	\$ 3,005 07

PAVING CHENE STREET, 1878—L. DUBOIS,
CONTRACTOR.

Date Voucher Warrant			DR.
1888.			
July	3, 1, 69,	L. Dubois, contractor, collections.....	\$ 35 16
			<u>\$ 35 16</u>
			CR.
By Balance, July 1, 1888.....			\$ 35 16

**PAVING SIXTH STREET, 1878—LEDBETER & STEWART,
CONTRACTORS.**

Date Voucher Warrant	DR.
1889.	
March 19, 1, 2907, Ledbeter & Stewart. contractors, collections.....	\$ 118 04
	\$ 118 04
	CR.
By Collections.....	\$ 118 04
	\$ 118 04

**PAVING JEFFERSON AVENUE, 1880—EUGENE
ROBINSON, CONTRACTOR.**

Date Voucher Warrant	DR.
1888.	
Dec. 27, 1, 1754, Eugene Robinson, contractor, collections.....	\$ 139 42
	\$ 139 42
	CR.
By Collections.....	\$ 139 42
	\$ 139 42

**PAVING GRAND RIVER AVENUE, 1883—DUNN & REAUME,
CONTRACTORS.**

Date	Voucher	Warrant	DR.
1889.			
June 18,	1,	2874, Dunn & Reaume, contractors, collections.....	\$ 141 50
			<u> </u>
			CR.
By Collections.....			\$ 141 50
			<u> </u>

**PAVING MICHIGAN AVENUE, 1883—E. S. DE GOLYER,
CONTRACTOR.**

Date	Voucher	Warrant	DR.
1889.			
June 18,	1,	2875, E. S. De Golyer, contractor, collections.....	\$ 21 00
			<u> </u>
			CR.
By Collections.....			\$ 21 00
			<u> </u>

**PAVING RUSSELL STREET, 1884—LEDBETER & STEWART,
CONTRACTORS.**

Date. Voucher. Warrant.

1889.

June 18, 1, 2876, Ledbeter & Stewart, contractors, collections	DR. <u>\$ 341 04</u>
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By Collections	CR. <u>\$ 341 04</u>
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**PAVING FOURTH AVENUE, 1886—TALBOT PAVING Co.,
CONTRACTORS.**

Date Voucher Warrant

1888.

Nov. 7, 1, 1289, Talbot Paving Co., contractors, collections	DR. <u>\$ 72 21</u>
--	-------------------------------

1889.

Feb. 5, 2, 2056, Talbot Paving Co., contractors, collections	<u>80 93</u> <u>\$ 153 14</u>
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By Collections	CR. <u>\$ 153 14</u>
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PAVING HASTINGS STREET, 1886—TALBOT PAVING
Co., CONTRACTORS.

Date	Voucher	Warrant		DR.
1889.				
March 26,	1,	2343,	Talbot Paving Co., contractors, collections	\$ 99 90
				<u> </u>
By Collections.....				CR. \$ 99 90
				<u> </u>

PAVING MILWAUKEE AVENUE, 1886—JOHN CON-
SIDINE, CONTRACTOR.

Date	Voucher	Warrant		DR.
1889.				
March 12,	1,	2270,	John Considine, Ledbeter & Stewart, assignees, col- lections.....	\$ 123 07
June 11,	2,	2824,	John Considine, Ledbeter & Stewart assignees, col- lections.....	63 83
				<u> </u> \$ 186 40
				<u> </u>
By Collections.....				CR. \$ 186 40
				<u> </u>

PAVING RUSSELL STREET, ROLL 8, 1886—S. R.
 "THOMPSON, CONTRACTOR.

Date. Voucher. Warrant.

1888.

	DR.
Nov. 20, 1, 1438, S. R. Thompson, contractor, collections.....	\$ 74 34

	CR.
By Collections.....	\$ 74 34

PAVING BAGG STREET, 1887—TALBOT PAVING Co.,
 CONTRACTORS.

Date voucher warrant

1888.

	DR.
Aug. 28, 1, 569, Talbot Paving Co., contractors, collections.....	\$ 58 77
To Balance, June 30, 1889.....	14 65
	<u>\$ 73 42</u>

	CR.
By Collections.....	\$ 73 42

PAVING BRIGHAM STREET, 1887—TALBOT PAVING Co., CONTRACTORS.

Date Voucher Warrant		DR.
1889.		
May 7, 1, 2584, Talbot Paving Co., contractors, collections.....		\$ 66 10

	CR.
By Collections.....	\$ 66 10

PAVING CHERRY STREET, 1887—LEDBETER & STEWART, CONTRACTORS.

Date Voucher Warrant		DR.
1888.		
Aug. 7, 1, 369, Ledbeter & Stewart, contractors, collections.....	\$	19 37
Oct. 9, 2, 1018, Ledbeter & Stewart, contractors, collections.....		33 54
23, 3, 1154, Ledbeter & Stewart, contractors, collections.....		24 46
1889.		
Jan. 15, 5, 1912, Ledbeter & Stewart, contractors, collections.....		55 97
	\$	133 34

	CR.
By Collections.....	\$ 133 34

PAVING FOREST AVENUE, 1887—EUGENE ROBIN-
SON, CONTRACTOR.

Date voucher warrant					
1888.				DR.	
July	3,	1,	70,	Eugene Robinson, contractor, collections.....	\$ 23 04
Sept.	25,	2,	863,	Eugene Robinson, contractor, collections.....	54 80
1889.					
Jan.	15,	3,	1911,	Eugene Robinson, contractor, collections.....	27 97
	29,	4,	2006,	Eugene Robinson, contractor, collections.....	3 13
March	5,	5,	2230,	Eugene Robinson, contractor, collections.....	26 95
	26,	6,	2344,	Eugene Robinson, contractor, collections.....	29 03
May	1,	7,	2541,	Eugene Robinson, contractor, collections.....	65 00
	14,	8,	2637,	Eugene Robinson, contractor, collections.....	94 00
					<u>\$ 323 92</u>
					CR.
By Collections.....					<u>\$ 323 92</u>

PAVING HOWARD STREET, 1887—LEDBETER & STEWART,
CONTRACTORS.

Date voucher warrant					
1888.				DR	
Dec.	27,	1,	1756,	Ledbeter & Stewart, contractors, collections.....	\$ 26 96
1889.					
Jan.	15,	2,	1913,	Ledbeter & Stewart, contractors, collections.....	92 83
April	2,	3,	2377,	Ledbeter & Stewart, contractors, collections.....	115 99
					<u>\$ 235 78</u>
					CR.
By Collections.....					<u>\$ 235 78</u>

PAVING MYRTLE STREET, 1887—HENRY MERDIAN, CONTRACTOR.

Date voucher warrant				DR.
1888.				
July	10,	1,	131, Henry Merdian, contractor, collections.....	\$ 20 09
	24,	2,	251, Henry Merdian, contractor, collections.....	91 25
Sept.	4,	3,	647, Henry Merdian, contractor, collections.....	74 90
		4,	647, Henry Merdian, contractor, collections.....	114 70
Oct.	16,	5,	1084, Henry Merdian, contractor, collections.....	79 74
Dec.	11,	6,	1628, Henry Merdian, contractor, collections.....	58 97
	18,	7,	1693, Henry Merdian, contractor, collections.....	222 18
	27,	8,	1755, Henry Merdian, contractor, collections.....	119 96
1889.				
Jan.	2,	9,	1813, Henry Merdian, contractor, collections.....	63 37
	8,	10,	1870, Henry Merdian, contractor, collections.....	80 47
March	19,	11,	2308, Henry Merdian, contractor, collections.....	65 02
May	21,	12,	2694, Henry Merdian, contractor, collections.....	95 38
June	4,	13,	2769, Henry Merdian, contractor, collections.....	55 10
				<u>\$ 1,141 13</u>
				CR.
By Collections.....				<u>\$ 1,141 13</u>

PAVING NATIONAL AVENUE, 1887—EUGENE ROBINSON, CONTRACTOR.

Date voucher warrant				DR.
1888.				
Aug.	21,	1,	502, Eugene Robinson, contractor, collections.....	\$ 18 95
Dec.	18,	2,	1694, Eugene Robinson, contractor, collections.....	38 79
1889.				
Feb.	26,	3,	2184, Eugene Robinson, contractor, collections.....	19 75
March	5,	4,	2231, Eugene Robinson, contractor, collections.....	19 75
				<u>\$ 97 24</u>
To Balance, June 30, 1889.....				20 15
				<u>\$ 117 39</u>
				CR.
By Collections.....				<u>\$ 117 39</u>

PAVING ST. ANTOINE STREET, 1887—HENRY MERDIAN,
CONTRACTOR.

Date Voucher Warrant			DR.
1888.			
Sept. 25, 1,	864,	Henry Merdian, contractor, collections.....	\$ 16 99
1889.			
Feb. 26, 2,	2185,	Henry Merdian, contractor, collections.....	17 56
May. 7, 3,	2583,	Henry Merdian, contractor, collections.....	17 90
			<u>\$ 52 45</u>
			CR.
By Collections.....			<u>\$ 52 45</u>

PAVING ST. AUBIN AVENUE, 1887—S. R. THOMPSON,
CONTRACTOR.

Date. Voucher. Warrant.			DR.
1888.			
Sept. 4, 1,	648,	S. R. Thompson, contractor, collections.....	\$ 17 67
11, 2,	721,	S. R. Thompson, contractor, collections.....	174 26
Oct. 9, 3,	1019,	S. R. Thompson, contractor, collections.....	17 70
1889.			
June 18, 4,	2877,	S. R. Thompson, contractor, collections.....	97 36
			<u>\$ 306 99</u>
			CR.
By Collections.....			<u>\$ 306 99</u>

PAVING ST. AUBIN AVENUE, 1887—WM. J. NESBITT,
CONTRACTOR.

Date. Voucher. Warrant.			
1888.		DR.	
Sept. 11,	1, 722, Wm. J. Nesbitt, contractor, collections.....	\$	20 52
	2, 722, Wm. J. Nesbitt, contractor, collections.....		230 38
			<u>\$ 250 90</u>
		CR.	
By Collections.....		\$	<u>250 90</u>

PAVING SHERMAN STREET, 1887—TALBOT PAVING CO.,
CONTRACTORS.

Date Voucher Warrant			
1888.		DR.	
Nov. 7,	1, 1290, Talbot Paving Co., contractors, collections.....	\$	33 18
Dec. 18,	2, 1695, Talbot Paving Co., contractors, collections.....		20 17
			<u>\$ 53 35</u>
		CR.	
By Collections.....		\$	<u>53 35</u>

PAVING TWENTIETH STREET, 1887 — LEDBETER &
STEWART, CONTRACTORS.

Date Voucher Warrant

1889.

DR.

Feb. 26, 1, 2186, Ledbeter & Stewart, contractors, collections.....	\$ 20 59	
May 14, 2, 2638, Ledbeter & Stewart, contractors, collections.....	17 95	
		<u>\$ 38 54</u>

CR.

By Collections..... \$ 38 54

PAVING ALFRED STREET, 1888—S. R. THOMPSON,
CONTRACTOR.

Date Voucher Warrant

1888.

DR.

Aug. 7, 1, 378, S. R. Thompson, contractor, intersections.....	\$ 463 70	
28, 2, 578, S. R. Thompson, contractor, collections.....	524 96	
Sept. 4, 3, 655, S. R. Thompson, contractor, collections.....	294 43	
11, 4, 729, S. R. Thompson, contractor, collections.....	95 87	
18, 5, 803, S. R. Thompson, contractor, collections.....	1,495 53	
25, 6, 872, S. R. Thompson, contractor, collections.....	46 84	
Oct. 2, 7, 943, S. R. Thompson, contractor, collections.....	128 76	
16, 8, 1068, S. R. Thompson, contractor, collections.....	115 70	

1889.

Feb. 5, 9, 2059, S. R. Thompson, contractor, collections.....	32 19	
		<u>\$ 3,197 98</u>

CR.

By collections..... \$ 3,197 98

PAVING BALTIMORE AVENUE, 1888—TALBOT
PAVING Co., CONTRACTORS.

Date Voucher Warrant				DR.
1888.				
July	10,	1,	183, Talbot Paving Co., contractors, intersections.....	\$ 648 54
	31,	2,	306, Talbot Paving Co., contractors, collections.....	62 95
Aug.	7,	3,	371, Talbot Paving Co., contractors, collections.....	58 94
	14,	4,	496, Talbot Paving Co., contractors, collections.....	705 75
	21,	5,	504, Talbot Paving Co., contractors, collections.....	819 10
	28,	6,	571, Talbot Paving Co., contractors, collections.....	551 41
Sept.	4,	7,	649, Talbot Paving Co., contractors, collections.....	37 05
	11,	8,	724, Talbot Paving Co., contractors, collections.....	153 71
	18,	9,	796, Talbot Paving Co., contractors, collections.....	17 98
	25,	10,	866, Talbot Paving Co., contractors, collections.....	515 57
Oct.	16,	11,	1066, Talbot Paving Co., contractors, collections.....	35 96
Dec.	27,	12,	1757, Talbot Paving Co., contractors, collections.....	89 90
1889.				
Feb.	5,	13,	2057, Talbot Paving Co., contractors, collections.....	17 98
	26,	14,	2187, Talbot Paving Co., contractors, collections.....	17 98
May	1,	15,	2542, Talbot Paving Co., contractors, collections.....	19 17
				<u>\$ 3,746 93</u>
				CR.
By Collections.....				<u>\$ 3,746 93</u>

PAVING CHESTNUT STREET, 1888—C. A. Cook,
CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
July	31,	1,	312, C. A. Cook, contractor, intersections.....	\$ 319 26
		2,	312, C. A. Cook, contractor, collections.....	125 72
Aug.	7,	3,	376, C. A. Cook, contractor, collections.....	22 86

CITY CONTROLLER.

249

Date	Voucher	Warrant	
Aug. 14,	4,	442, C. A. Cook, contractor, collections.....	\$ 82 32
	21,	5, 509, C. A. Cook, contractor, collections.....	359 06
	28,	6, 576, C. A. Cook, contractor, collections.....	1,068 83
Sept. 4,	7,	654, C. A. Cook, contractor, collections.....	374 90
	11,	8, 728, C. A. Cook, contractor, collections.....	189 00
	18,	9, 801, C. A. Cook, contractor, collections.....	15 71
Oct. 2,	10,	942, C. A. Cook, contractor, collections.....	254 55
	9,	11, 1021, C. A. Cook, contractor, collections.....	15 71
Nov. 7,	12,	1291, C. A. Cook, contractor, collections.....	31 43
1889.			
Jan. 22,	13,	1969, C. A. Cook, contractor, collections.....	15 71
			<u>\$ 2,890 66</u>

CR.

By Collections..... \$ 2,890 66PAVING CENTER STREET, 1888—C. A. Cook,
CONTRACTOR.

Date	Voucher	Warrant	
1888.			DR.
Aug. 28,	1,	583, C. A. Cook, contractor, intersections.....	\$ 200 56
Sept. 18,	2,	809, C. A. Cook, contractor, collections.....	249 65
	25,	3, 878, C. A. Cook, contractor, collections.....	200 26
Oct. 2,	4,	949, C. A. Cook, contractor, collections.....	124 98
	16,	5, 1093, C. A. Cook, contractor, collections.....	69 66
	23,	6, 1159, C. A. Cook, contractor, collections.....	52 95
	30,	7, 1225, C. A. Cook, contractor, collections.....	381 04
			<u>\$ 1,279 10</u>

CR.

By Collections..... \$ 1,279 10

PAVING CROSS STREET, 1888.—C. A. Cook,
CONTRACTOR.

Date. Voucher. Warrant.				DR.	
1888.					
Sept.	4, 1,	664,	C. A. Cook, contractor, intersections	\$	133 27
	25, 2,	882,	C. A. Cook, contractor, collections		44 15
Oct.	9, 3,	1029,	C. A. Cook, contractor, collections		93 79
Nov.	7, 4,	1298,	C. A. Cook, contractor, collections		132 42
	13, 5,	1966,	C. A. Cook, contractor, collections		89 35
					<u>\$ 542 98</u>
				CR.	
By Collections					<u>542 98</u>

PAVING CONGRESS STREET, 1888—S. R. THOMPSON,
CONTRACTOR.

Date. Voucher. Warrant.				DR.	
1888.					
Sept.	11, 1,	736,	S. R. Thompson, contractor, intersections	\$	663 62
	25, 2,	883,	S. R. Thompson, contractor, collections		56 46
Oct.	2, 3,	953,	S. R. Thompson, contractor, collections		253 58
	9, 4,	1090,	S. R. Thompson, contractor, collections		379 80
	16, 5,	1095,	S. R. Thompson, contractor, collections		2,530 99
	30, 6,	1228,	S. R. Thompson, contractor, collections		184 94
Nov.	7, 7,	1299,	S. R. Thompson, contractor, collections		1,003 29
	13, 8,	1367,	S. R. Thompson, contractor, collections		445 17
	20, 9,	1439,	S. R. Thompson, contractor, collections		143 22
Dec.	4, 10,	1572,	S. R. Thompson, contractor, collections		91 92
	11, 11,	1630,	S. R. Thompson, contractor, collections		42 36
					<u>\$ 5,800 35</u>
				CR.	
By Collections					<u>\$ 5,800 35</u>

PAVING CONNOR PLACE 1888—C. A. Cook,
CONTRACTOR.

Date Voucher Warrant			DR.
1888.			
Oct.	23, 1,	1169, C. A. Cook, contractor, intersections.....	\$ 216 80
Nov.	20, 2,	1447, C. A. Cook, contractor, collections.....	76 13
	27, 3,	1514, C. A. Cook, contractor, collections.....	243 90
Dec.	4, 4,	1580, C. A. Cook, contractor, collections.....	87 16
	11, 5,	1637, C. A. Cook, contractor, collections.....	19 14
1889.			
Jany.	15, 6,	1916, C. A. Cook, contractor, collections.....	18 58
			<u>\$ 611 71</u>
By Collections.....			CR. <u>\$ 611 71</u>

PAVING DUBOIS STREET, 1888—C. A. Cook,
CONTRACTOR.

Date. Voucher. Warrant.			DR.
1888.			
Aug.	7, 1,	377, C. A. Cook, contractor, intersections.....	\$ 1,442 79
	28, 2,	577, C. A. Cook, contractor, collections.....	406 50
Sept.	18, 3,	802, C. A. Cook, contractor, collections.....	2,157 85
	25, 4,	871, C. A. Cook, contractor, collections.....	212 07
Oct.	16, 5,	1087, C. A. Cook, contractor, collections.....	1,166 47
			<u>\$ 5,385 18</u>
By Collections.....			CR. <u>\$ 5,385 18</u>

PAVING FOURTEENTH AVENUE, ROLL 10, 1888—
LEDBETER & STEWART, CONTRACTORS.

Date Voucher Warrant				DR.
1888.				
July	31,	1,	311, Ledbeter & Stewart, contractors, intersections.....	\$ 2,985 37
Aug.	7,	2,	375, Ledbeter & Stewart, contractors, collections	120 56
	14,	3,	441, Ledbeter & Stewart, contractors, collections	360 24
	21,	4,	508, Ledbeter & Stewart, contractors, collections	895 48
	28,	5,	575, Ledbeter & Stewart, contractors, collections	1,541 34
Sept.	4,	6,	653, Ledbeter & Stewart, contractors, collections	2,877 70
	11,	7,	727, Ledbeter & Stewart, contractors, collections	180 84
	18,	8,	800, Ledbeter & Stewart, contractors, collections.....	232 48
	25,	9,	870, Ledbeter & Stewart, contractors, collections.....	297[10
Oct.	9,	10,	1020, Ledbeter & Stewart, contractors, collections.....	60 28
	2,	10½,	948, Ledbeter & Stewart, contractors, collections.....	1,228 48
	30,	11,	1221, Ledbeter & Stewart, contractors, collections.....	30 14
Dec.	18,	12,	1696, Ledbeter & Stewart, contractors, collections.....	30 14
1889.				
Feb'y	26,	13,	2188, Ledbeter & Stewart, contractors, collections.....	90 42
				<hr/> \$ 10,920'57
				<hr/>
				CR.
By Collections				<hr/> \$ 10,920'57
				<hr/>

PAVING FOURTEENTH AVENUE, ROLL 9, 1888—
EUGENE ROBINSON, CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Aug.	28,	1,	525, Eugene Robinson, contractor, intersections.....	\$ 1,988 65
		2,	525, Eugene Robinson, contractor, collections	308 42
Sept.	4,	3,	659, Eugene Robinson, contractor, collections.....	308 61

CITY CONTROLLER.

253

Date	Voucher	Warrant	
Sept. 4,	4,	733, Eugene Robinson, contractor, collections.....	\$ 757 25
	5,	807, Eugene Robinson, contractor, collections.....	920 44
	6,	876, Eugene Robinson, contractor, collections.....	1,672 01
Oct. 2,	7,	947, Eugene Robinson, contractor, collections.....	1,599 78
	8,	1024, Eugene Robinson, contractor, collections.....	390 20
	9,	1092, Eugene Robinson, contractor, collections.....	326 57
	10,	1157, Eugene Robinson, contractor, collections.....	988 45
	11,	1223, Eugene Robinson, contractor, collections.....	1,286 08
Nov. 7,	12,	1298, Eugene Robinson, contractor, collections.....	30 35
	13,	1506, Eugene Robinson, contractor, collections.....	28 90
Dec. 4,	14,	1570, Eugene Robinson, contractor, collections.....	30 35
1889.			
Feb'y 26,	15,	2190, Eugene Robinson, contractor, collections.....	30 35
June 18,	16,	2378, Eugene Robinson, contractor, collections.....	31 80
			<u>\$ 10,693 16</u>

CR.

By Collections..... \$ 10,693 16

PAVING FOURTEENTH AVENUE, ROLL 24, 1888—
LEDBETER & STEWART, CONTRACTORS.

Date	Voucher	Warrant	
1888.			
Aug. 23,	1,	582, Ledbeter & Stewart, contractors, intersections.....	DR. \$ 1,075 14
Sept. 4,	2,	660, Ledbeter & Stewart, contractors, collections.....	339 88
	11,	734, Ledbeter & Stewart, contractors, collections.....	742 10
	18,	808, Ledbeter & Stewart, contractors, collections.....	33 74
	25,	877, Ledbeter & Stewart, contractors, collections.....	472 22

Date Voucher Warrant

Oct.	2,	7,	948,	Ledbeter & Stewart, contractors, collections.....	\$ 1,986 66
	9,	8,	1025,	Ledbeter & Stewart, contractors, collections.....	225 32
	23,	9,	1158,	Ledbeter & Stewart, contractors, collections.....	236 14
	30,	10,	1224,	Ledbeter & Stewart, contractors, collections.....	1,988 12
Nov.	7,	11,	1294,	Ledbeter & Stewart, contractors, collections.....	101 19
Dec.	18,	12,	1697,	Ledbeter & Stewart, contractors, collections.....	33 78
1889.					
Feb.	26,	13,	2191,	Ledbeter & Stewart, contractors, collections.....	16 87
					<u>\$ 7,200 61</u>

CR.

By Collections \$ 7,200 61

PAVING FOURTEENTH AVENUE, ROLL 18, 1888—
TALBOT PAVING CO., CONTRACTORS.

Date Voucher warrant

1888.					DR.
Oct.	2,	1,	957,	Talbot Paving Co., contractors, intersections.....	\$ 2,094 19
	9,	2,	1035,	Talbot Paving Co., contractors, collections.....	1,029 78
	16,	3,	1100,	Talbot Paving Co., contractors, collections.....	111 00
	23,	4,	1165,	Talbot Paving Co., contractors, collections.....	746 62
	30,	5,	1232,	Talbot Paving Co., contractors, collections.....	1,177 25
Nov.	7,	6,	1304,	Talbot Paving Co., contractors, collections.....	200 90
		7,	1304,	Talbot Paving Co., contractors, collections.....	27 75
	13,	8,	1371,	Talbot Paving Co., contractors, collections.....	124 37
	20,	9,	1442,	Talbot Paving Co., contractors, collections.....	55 50
	27,	10,	1510,	Talbot Paving Co., contractors, collections.....	111 00
Dec.	4,	11,	1575,	Talbot Paving Co., contractors, collections.....	555 27
	11,	12,	1631,	Talbot Paving Co., contractors, collections.....	18 72
	12,	13,	1762,	Talbot Paving Co., contractors, collections.....	55 50

CITY CONTROLLER.

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Date voucher warrant

1889.

Jan.	15,	14,	1914,	Talbot Paving Co., contractors, collections.....	\$ 55 50
	22,	15,	1971,	Talbot Paving Co., contractors, collections.....	28 17
Feb.	12,	16,	2103,	Talbot Paving Co., contractors, collections.....	27 75
Mar.	5,	17,	2233,	Talbot Paving Co., contractors, collections.....	27 75
April	16,	18,	2462,	Talbot Paving Co., contractors, collections.....	29 00
					<u>\$ 6,476 02</u>

C.R.

By Collections \$ 6,476 02PAVING FORT STREET, 1888—LEDBETER & STEWART,
CONTRACTORS.

Date Voucher Warrant

1888.

D.R.

July	10,	1,	132,	Ledbeter & Stewart, contractors, intersections.....	\$ 3,609 65
	18,	2,	191,	Ledbeter & Stewart, contractors collections.....	1,070 36
	24,	3,	252,	Ledbeter & Stewart, contractors, collections.....	1,876 32
Aug.	7,	4,	370,	Ledbeter & Stewart, contractors, collections.....	1,488 13
	14,	5,	435,	Ledbeter & Stewart, contractors, collections.....	90 77
	21,	6,	503,	Ledbeter & Stewart, contractors, collections.....	2,905 10
	28,	7,	570,	Ledbeter & Stewart, contractors, collections.....	1,394 72
Sept.	11,	8,	723,	Ledbeter & Stewart, contractors, collections.....	1,371 32
	18,	9,	795,	Ledbeter & Stewart, contractors, collections.....	274 40
	25,	10,	865,	Ledbeter & Stewart, contractors, collections.....	5,933 56
Oct.	16,	11,	1085,	Ledbeter & Stewart, contractors, collections.....	116 00

1889.

Mar.	26,	12,	2345,	Ledbeter & Stewart, contractors, collections.....	65 10
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\$ 20,135 43

C.R.

By Collections \$ 20,135 43

PAVING GRANDY AVENUE, ROLL 1, 1888—S. R.
THOMPSON, CONTRACTOR.

Date Voucher Warrant				1888.		DR.
July	10,	1,	134,	S. R. Thompson, contractor, intersections.....	\$	2,573 04
	24,	2,	254,	S. R. Thompson, contractor, collections.....		468 23
	31,	3,	309,	S. R. Thompson, contractor, collections.....		145 68
Aug.	7,	4,	372,	S. R. Thompson, contractor, collections.....		65 08
	14,	5,	437,	S. R. Thompson, contractor, collections.....		681 56
	21,	6,	505,	S. R. Thompson, contractor, collections.....	1,780	66
	28,	7,	572,	S. R. Thompson, contractor, collections.....		113 14
Sept.	4,	8,	650,	S. R. Thompson, contractor, collections.....		61 78
	11,	9,	725,	S. R. Thompson, contractor, collections.....		32 52
	18,	10,	797,	S. R. Thompson, contractor, collections.....	1,255	78
	25,	11,	867,	S. R. Thompson, contractor, collections.....		19 51
						<u>\$ 7,196 93</u>
						CR.
By Collections.....						<u>\$ 7,196 93</u>

PAVING GRANDY AVENUE, ROLL 2, 1888—S. R.
THOMPSON, CONTRACTOR.

Date Voucher Warrant				1888.		DR.
July	10,	1,	135,	S. R. Thompson, contractor, intersections.....	\$	2,220 66
	18,	2,	192,	S. R. Thompson, contractor, collections.....		79 76
	24,	3,	253,	S. R. Thompson, contractor, collections.....		79 76
	31,	4,	310,	S. R. Thompson, contractor, collections.....		118 98
Aug.	7,	5,	373,	S. R. Thompson, contractor, collections.....		110 85
	14,	6,	438,	S. R. Thompson, contractor, collections.....		728 69

CITY CONTROLLER.

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Date	Voucher	Warrant	
Aug. 21,	7,	506, S. R. Thompson, contractor, collections.....	\$ 2,909 97
	28,	8, 578, S. R. Thompson, contractor, collections.....	219 11
Sept. 4,	9,	651, S. R. Thompson, contractor, collections.....	162 46
	11,	10, 726, S. R. Thompson, contractor, collections.....	134 82
	18,	11, 798, S. R. Thompson, contractor, collections.....	1,028 55
	25,	12, 868, S. R. Thompson, contractor, collections.....	139 52
			<u>\$ 7,983 13</u>

CR.

By Collections..... \$ 7,983 13

PAVING GRANDY AVENUE, ROLL 3, 1888—S. R.
THOMPSON, CONTRACTOR.

Date	Voucher	Warrant	
1888.			DR.
July 24,	1,	241, S. R. Thompson, contractor, intersections.....	\$ 1,557 57
Aug. 7,	2,	374, S. R. Thompson, contractor, collections.....	181 12
	14,	3, 440, S. R. Thompson, contractor, collections.....	751 14
	21,	4, 507, S. R. Thompson, contractor, collections.....	147 04
	28,	5, 574, S. R. Thompson, contractor, collections.....	3,467 97
Sept. 4,	6,	652, S. R. Thompson, contractor, collections.....	556 29
	18,	7, 799, S. R. Thompson, contractor, collections.....	614 66
	25,	8, 869, S. R. Thompson, contractor, collections.....	446 43
Dec. 4,	9,	1568, S. R. Thompson, contractor, collections.....	18 21
1889.			
Feb'y 5,	10,	2058, S. R. Thompson, contractor, collections.....	36 42
			<u>\$ 7,726 85</u>

CR.

By Collections..... \$ 7,726 85

PAVING GRAND RIVER AVENUE, ROLL 34,
1888—JOHN J. SCOTT, CONTRACTOR.

Date Voucher Warrant				Dr.
1888.				
Dec.	4, 1,	1582, John J. Scott, contractor, intersections.....	\$	3,128 63
	2,	1638, John J. Scott, contractor, collections.....		197 18
	18, 3,	1706, John J. Scott, contractor, collections.....		993 53
	27, 4,	1765, John J. Scott, contractor, collections.....		2,712 32
1889.				
Jan.	2, 5,	1821, John J. Scott, contractor, collections.....		2,301 83
	22, 6,	1972, John J. Scott, contractor, collections.....		155 22
Feb.	5, 7,	2060, John J. Scott, contractor, collections.....		1,048 53
				<u>\$ 10,477 04</u>
				CR.
By Collections				<u>\$ 10,477 04</u>

PAVING GRAND RIVER AVENUE, ROLL 35,
1888—JOHN J. SCOTT, CONTRACTOR.

Date Voucher Warrant				Dr.
1888.				
Dec.	11, 1,	1638, John J. Scott, contractor, intersections.....	\$	3,342 94
	18, 2,	1707, John J. Scott, contractor, collections.....		2,327 76
1889.				
Jan.	2, 3,	1822, John J. Scott, contractor, collections.....		1,376 10
	8, 4,	1875, John J. Scott, contractor, collections.....		4,896 57
	15, 5,	1917, John J. Scott, contractor, collections.....		672 36
Feb.	5, 6,	2061, John J. Scott, contractor, collections.....		719 22
	12, 7,	2104, John J. Scott, contractor, collections.....		1,294 81
				<u>\$ 14,429 76</u>
				CR.
By Collections				<u>\$ 14,429 76</u>

PAVING HANCOCK AVENUE, 1888—EUGENE
ROBINSON, CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Sept.	11,	1,	738, Eugene Robinson, contractor, intersections.....	\$ 2,410 98
	18,	2,	814, Eugene Robinson, contractor, collections.....	43 68
	25,	3,	885, Eugene Robinson, contractor, collections.....	113 97
Oct.	2,	4,	955, Eugene Robinson, contractor, collections.....	114 28
	9,	5,	1032, Eugene Robinson, contractor, collections.....	1,810 48
	16,	6,	1098, Eugene Robinson, contractor, collections.....	2,974 49
	23,	7,	1162, Eugene Robinson, contractor, collections.....	82 50
Nov.	7,	8,	1301, Eugene Robinson, contractor, collections.....	96 60
		9,	1301, Eugene Robinson, contractor, collections.....	2,146 48
	13,	10,	1369, Eugene Robinson, contractor, collections.....	3,486 40
Dec.	4,	11,	1573, Eugene Robinson, contractor, collections.....	73 32
	18,	12,	1701, Eugene Robinson, contractor, collections.....	27 50
1889.				
Jan'y	2,	13,	1816, Eugene Robinson, contractor, collections.....	75 78
	8,	14,	1872, Eugene Robinson, contractor, collections.....	21 39
				<hr/>
				\$ 13,477 85
				<hr/>
				CR.
By Collections.....				\$ 13,477 85
				<hr/>

PAVING JAY STREET, 1888—HENRY MERDIAN,
CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Sept.	4,	1,	661, Henry Merdian, contractor, intersections.....	\$ 1,248 90
	18,	2,	810, Henry Merdian, contractor, collections.....	154 98
	25,	3,	879, Henry Merdian, contractor, collections.....	446 96

ANNUAL REPORT OF THE

Date	Voucher	Warrant	
Oct.	2, 4,	950, Henry Merdian, contractor, collections.....	2,380 79
	9, 5,	1026, Henry Merdian, contractor, collections.....	3,261 42
	23, 6,	1160, Henry Merdian, contractor, collections.....	32 01
	30, 7,	1226, Henry Merdian, contractor, collections.....	16 01
Nov.	7, 8,	1295, Henry Merdian, contractor, collections.....	451 77
	9, 1296,	Henry Merdian, contractor, collections.....	600 07
	13, 10,	1365, Henry Merdian, contractor, collections.....	400 19
			<u>\$ 8,998 05</u>

CR.

By Collections..... \$ 8,998 05

PAVING JOHN R STREET, 1888—C. A. COOK CON- TRACTOR.

Date	voucher	warrant	
1888.			DR.
Oct.	30, 1,	1235, C. A. Cook, contractor, intersections.....	\$ 361 66
Nov.	13, 2,	1377, C. A. Cook, contractor, collections.....	427 18
	27, 3,	1515, C. A. Cook, contractor, collections.....	213 59
Dec.	4, 4,	1581, C. A. Cook, contractor, collections.....	213 58
1889.			
Jan.	2, 5,	1820, C. A. Cook, contractor, collections.....	106 80
			<u>\$ 1,322 81</u>

CR.

By Collections..... \$ 1,322 81

PAVING LINCOLN AVENUE, 1888—WM. J. NESBITT,
CONTRACTOR.

Date Voucher Warrant				DR.	
1888.					
Sept.	25,	1,	887, Wm. J. Nesbitt, contractor, intersections.....	\$	1,371 51
Oct.	9,	2,	1084, Wm. J. Nesbitt, contractor, collections.....		232 67
	16,	3,	1097, Wm. J. Nesbitt, contractor, collections.....		523 22
	23,	4,	1184, Wm. J. Nesbitt, contractor, collections.....		1,250 78
	30,	5,	1231, Wm. J. Nesbitt, contractor, collections.....		281 62
Nov.	7,	6,	1303, Wm. J. Nesbitt, contractor, collections.....		68 91
	20,	7,	1441, Wm. J. Nesbitt, contractor, collections.....		244 77
	27,	8,	1508, Wm. J. Nesbitt, contractor, collections.....		443 65
Dec.	4,	9,	1574, Wm. J. Nesbitt, contractor, collections.....		30 22
	27,	10,	1761, Wm. J. Nesbitt, contractor, collections.....		24 17
				\$	4,476 52
				CR.	
By Collections				\$	4,476 52

PAVING LABROSSE STREET, 1888—TALBOT PAVING CO.,
CONTRACTORS.

Date. Voucher. Warrant.				DR.	
1888.					
Sept.	4,	1,	662, Talbot Paving Co., contractors, intersections	\$	1,055 98
	11,	2,	735, Talbot Paving Co., contractors, collections.....		203 36
	18,	3,	811, Talbot Paving Co., contractors, collections.....		558 61
	25,	4,	880, Talbot Paving Co., contractors, collections.....		622 89
Oct.	2,	5,	951, Talbot Paving Co., contractors, collections.....		970 26
	9,	6,	1027, Talbot Paving Co., contractors, collections.....		1,031 99
	16,	7,	1094, Talbot Paving Co., contractors, collections.....		129 56
				17	

ANNUAL REPORT OF THE

Date. Voucher. Warrant.			
Oct.	23, 8,	1161, Talbot Paving Co., contractors, collections.....	\$ 17 86
	30, 9,	1227, Talbot Paving Co., contractors, collections.....	257 25
Nov.	7, 10,	1296, Talbot Paving Co., contractors, collections.....	426 74
	11, 1296,	Talbot Paving Co., contractors, collections.....	148 96
	27, 12,	1507, Talbot Paving Co., contractors, collections.....	18 16
Dec.	4, 13,	1571, Talbot Paving Co., contractors, collections.....	62 96
	18, 14,	1691, Talbot Paving Co., contractors, collections.....	21 59
			<hr/> \$ 5,526 17
To Balance, June 30, 1889.....			32 30
			<hr/> \$ 5,558 47
			<hr/>
			CR.
By Collections.....			\$ 5,558 47
			<hr/>

PAVING MACOMB STREET, 1888—HENRY MERDIAN,
CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Aug.	7, 1,	379, Henry Merdian, contractor, intersections.....	\$	609 30
	14, 2,	443, Henry Merdian, contractor, collections.....		58 88
	21, 3,	510, Henry Merdian, contractor, collections.....		408 43
	28, 4,	579, Henry Merdian, contractor, collections.....		206 65
Sept.	4, 5,	656, Henry Merdian, contractor, collections.....		92 56
	11, 6,	656, Henry Merdian, contractor, collections.....		834 20
	7,	730, Henry Merdian, contractor, collections.....		1,465 61
	18, 8,	804, Henry Merdian, contractor, collections.....		255 04
	25, 9,	873, Henry Merdian, contractor, collections.....		16 35
Oct.	2, 10,	944, Henry Merdian, contractor, collections.....		1,879 19

CITY CONTROLLER.

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Date	voucher	warrant		
Oct.	9, 11,	1022,	Henry Merdian, contractor, collections.....	\$ 278 50
	16, 12,	1089,	Henry Merdian, contractor, collections.....	487 04
Nov.	13, 13,	1364,	Henry Merdian, contractor, collections.....	16 35
1889.				
Jan.	2, 14,	1814,	Henry Merdian, contractor, collections.....	15 29
	8, 15,	1871,	Henry Merdian, contractor, collections.....	16 35
				<u>\$ 6,639 74</u>
				CR.
By Collections.....				<u>\$ 6,639 74</u>

PAVING McDOUGALL AVENUE, 1888—S. R. THOMPSON,
CONTRACTOR.

Date	Voucher	Warrant		DR.
1888.				
Oct.	9, 1,	1086,	S. R. Thompson, contractor, intersections.....	\$ 2,555 79
	23, 2,	1166,	S. R. Thompson, contractor, collections.....	320 95
	30, 3,	1233,	S. R. Thompson, contractor, collections.....	352 34
Nov.	7, 4,	1305,	S. R. Thompson, contractor, collections.....	324 32
		5, 1305,	S. R. Thompson, contractor, collections.....	918 90
	13, 6,	1372,	S. R. Thompson, contractor, collections.....	2,388 06
	20, 7,	1443,	S. R. Thompson, contractor, collections.....	20 27
Dec.	4, 8,	1576,	S. R. Thompson, contractor, collections.....	43 92
	11, 9,	1632,	S. R. Thompson, contractor, collections.....	2,675 22
	18, 10,	1702,	S. R. Thompson, contractor, collections.....	40 54
1889.				
Jan'y	2, 11,	1817,	S. R. Thompson, contractor, collections.....	43 92
	8, 12,	1873,	S. R. Thompson, contractor, collections.....	23 65
				<u>\$ 9,707 88</u>
				CR.
By Collections.....				<u>\$ 9,707 88</u>

PAVING PORTER STREET, 1888—WM. J. NESBITT,
CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Aug.	14,	1,	444, Wm. J. Nesbitt, contractor, intersection.....	\$ 2,208 42
	21,	2,	511, Wm. J. Nesbitt, contractor, collections.....	122 68
	28,	3,	580, Wm. J. Nesbitt, contractor, collections.....	683 69
Sept.	4,	4,	657, Wm. J. Nesbitt, contractor, collections.....	617 75
	11,	5,	731, Wm. J. Nesbitt, contractor, collections.....	893 37
	18,	6,	805, Wm. J. Nesbitt, contractor, collections.....	3,396 34
	25,	7,	874, Wm. J. Nesbitt, contractor, collections.....	2,023 84
Oct.	2,	8,	945, Wm. J. Nesbitt, contractor, collections.....	152 74
	9,	9,	1023, Wm. J. Nesbitt, contractor, collections.....	191 30
	16,	10,	1090, Wm. J. Nesbitt, contractor, collections.....	508 95
	23,	11,	1155, Wm. J. Nesbitt, contractor, collections.....	3,393 04
Nov.	27,	12,	1505, Wm. J. Nesbitt, contractor, collections.....	76 68
Dec.	11,	13,	1629, Wm. J. Nesbitt, contractor, collections.....	61 34
	27,	14,	1758, Wm. J. Nesbitt, contractor, collections.....	84 56
1889.				
Jan'y	2,	15,	1815, Wm. J. Nesbitt, contractor, collections.....	29 45
Feb'y	26,	16,	2189, Wm. J. Nesbitt, contractor, collections.....	46 62
March	19,	17,	2309, Wm. J. Nesbitt, contractor, collections.....	16 12
				<u>\$ 14,991 89</u>
				CR.
By Collections.....				<u>\$ 14,991 89</u>

PAVING PALMER AVENUE, 1888—WARREN SCHARF
ASPHALT PAVING CO., CONTRACTORS.

Date Voucher Warrant				DR.
1888.				
Oct.	9,	1,	1038, Warren Scharf Asphalt Paving Co., contractors, inter- sections.....	\$ 812 01

Date	Voucher	Warrant	
Nov.	7, 2,	1307, Warren Scharf Asphalt Paving Co., contractors, collections.....	\$ 427 95
	3,	1307, Warren Scharf Asphalt Paving Co., contractors, collections.....	61 81
	13, 4,	1374, Warren Scharf Asphalt Paving Co., contractors, collections.....	1,848 05
Dec.	4, 5,	1578, Warren Scharf Asphalt Paving Co., contractors, collections.....	1,541 90
	11, 6;	1634, Warren Scharf Asphalt Paving Co., contractors, collections.....	1,186 34
			<u>\$ 5,878 06</u>
			CR.
By Collections.....			<u>\$ 5,878 06</u>

PAVING SIXTEENTH STREET, 1888.—LEDBETER &
STEWART, CONTRACTORS.

Date	Voucher	Warrant	DR.
1888.			
Oct.	9, 1,	1037, Ledbeter & Stewart, contractors, intersections.....	\$ 1,950 24
	16, 2,	1101, Ledbeter & Stewart, contractors, collections.....	181 95
	23, 3,	1167, Ledbeter & Stewart, contractors, collections.....	474 62
	30, 4,	1234, Ledbeter & Stewart, contractors, collections.....	706 67
Nov.	7, 5,	1306, Ledbeter & Stewart, contractors, collections.....	879 58
	6,	1306, Ledbeter & Stewart, contractors, collections.....	563 08
	13, 7,	1373, Ledbeter & Stewart, contractors, collections.....	4,201 69
	20, 8,	1444, Ledbeter & Stewart, contractors, collections.....	419 95
	27, 9,	1511, Ledbeter & Stewart, contractors, collections.....	115 57
Dec.	4, 10,	1577, Ledbeter & Stewart, contractors, collections.....	260 81
	11, 11,	1633, Ledbeter & Stewart, contractors, collections.....	2,411 92
	18, 12,	1708, Ledbeter & Stewart, contractors, collections.....	1,549 78
1889.			
Jany.	8, 13,	1874, Ledbeter & Stewart, contractors, collections.....	23 71
	15, 14,	1915, Ledbeter & Stewart, contractors, collections.....	17 78
Feby.	26, 15,	2198, Ledbeter & Stewart, contractors, collections.....	62 82
			<u>\$ 13,820 17</u>

CR.

By Collections..... \$ 13,820 17

PAVING TWENTY-FOURTH STREET, 1888—LEDBETER
& STEWART. CONTRACTORS.

Date voucher warrant					DR.
1888.					
Aug.	21.	1,	512,	Ledbeter & Stewart, contractors, intersections.....	\$ 841 81
	28,	2,	581,	Ledbeter & Stewart, contractors, collections.....	28 16
Sept.	4,	3,	658,	Ledbeter & Stewart, contractors, collections.....	209 88
	11,	4,	732,	Ledbeter & Stewart, contractors, collections.....	1,098 50
	18,	5,	806,	Ledbeter & Stewart, contractors, collections.....	267 18
	25,	6,	875,	Ledbeter & Stewart, contractors, collections.....	1,791 05
Oct.	2,	7,	946,	Ledbeter & Stewart, contractors, collections.....	61 94
	16,	8,	1091,	Ledbeter & Stewart, contractors, collections.....	225 24
	23,	9,	1156,	Ledbeter & Stewart, contractors, collections.....	646 60
	30,	10,	1222,	Ledbeter & Stewart, contractors, collections.....	28 16
Nov.	7,	11,	1292,	Ledbeter & Stewart, contractors, collections.....	20 00
	12,	1292,		Ledbeter & Stewart, contractors, collections.....	26 08
Dec.	4,	13,	1569,	Ledbeter & Stewart, contractors, collections.....	16 89
1889.					
Jan.	22,	14,	1970,	Ledbeter & Stewart, contractors, collections.....	28 16
	29,	15,	2007,	Ledbeter & Stewart, contractors, collections.....	28 16
					<u>\$ 5,255 76</u>

CR.

By Collections..... \$ 5,255 76

PAVING TROMBLEY STREET, 1888—TALBOT PAVING Co.,
CONTRACTORS.

Date Voucher Warrant				
1888.				
Sept.	4,	1,	663, Talbot Paving Co., contractors, intersections.....	\$ 659 84
	18,	2,	812, Talbot Paving Co., contractors, collections.....	73 20
	25,	3,	881, Talbot Paving Co., contractors, collections.....	91 50
Oct.	2,	4,	952, Talbot Paving Co., contractors, collections.....	2,494 24
	9,	5,	1028, Talbot Paving Co., contractors, collections.....	1,068 47
Nov.	7,	6,	1297, Talbot Paving Co., contractors, collections.....	18 30
		7,	1297, Talbot Paving Co., contractors, collections.....	487 98
Dec.	18,	8,	1699, Talbot Paving Co., contractors, collections.....	132 97
	27,	9,	1759, Talbot Paving Co., contractors, collections.....	30 42
1889.				
Feb.	26,	10,	2192, Talbot Paving Co., contractors, collections.....	18 30
				<u>\$ 5,010 22</u>
				CR.
By Collections.....				<u>\$ 5,010 22</u>

PAVING WATSON STREET, ROLL 12, 1888—HUBERT
BROSSARD, CONTRACTOR.

Date Voucher Warrant					DR.
1888.					
Sept.	11,	1,	734, Hubert Brossard, contractor, intersections.....	\$	625 20
	18,	2,	813, Hubert Brossard, contractor, collections.....		298 58
	25,	3,	884, Hubert Brossard, contractor, collections.....		325 27
Oct.	2,	4,	954, Hubert Brossard, contractor, collections.....		375 89
	9,	5,	1081, Hubert Brossard, contractor, collections.....		1,487 77
	16,	6,	1096, Hubert Brossard, contractor, collections.....		138 34
	30,	7,	1229, Hubert Brossard, contractor, collections.....		56 34

Date Voucher Warrant			
Nov.	7, 8, 1900,	Hubert Brossard, contractor, collections.....	\$ 49 77
	9, 1900,	Hubert Brossard, contractor, collections.....	203 46
	13, 10, 1967,	Hubert Brossard, contractor, collections.....	554 01
	27, 11, 1508,	Hubert Brossard, contractor, collections.....	25 04
Dec.	18, 12, 1700,	Hubert Brossard, contractor, collections.....	62 60
1889.			
Feb.	12, 13, 2102,	Hubert Brossard, contractor, collections.....	51 67
Mar.	5, 14, 2232,	Hubert Brossard, contractor, collections.....	119 98
June	4, 15, 2770,	Hubert Brossard, contractor, collections.....	66 39
			<u>\$ 4,385 26</u>
			CR.
By Collections			<u>\$ 4,385 26</u>

PAVING WATSON STREET, ROLL 26, 1888—HUBERT
BROSSARD, CONTRACTOR.

Date Voucher Warrant				DR.
1888.				
Sept.	18, 1, 815,	Hubert Brossard, contractor, intersections.....	\$	451 56
	25, 2, 896,	Hubert Brossard, contractor, collections.....		70 76
Oct.	2, 3, 956,	Hubert Brossard, contractor, collections.....		632 68
	9, 4, 1033,	Hubert Brossard, contractor, collections.....		894 88
	16, 5, 1099,	Hubert Brossard, contractor, collections.....		893 53
	23, 6, 1163,	Hubert Brossard, contractor, collections.....		201 30
	30, 7, 1230,	Hubert Brossard, contractor, collections.....		91 50
Nov.	7, 8, 1302,	Hubert Brossard, contractor, collections.....		73 20
	13, 9, 1370,	Hubert Brossard, contractor, collections.....		120 78
	20, 10, 1440,	Hubert Brossard, contractor, collections.....		750 30
	27, 11, 1760,	Hubert Brossard, contractor, collections.....		18 30
1889.				
April	2, 12, 2378,	Hubert Brossard, contractor, collections.....		17 40
			<u>\$</u>	<u>4,216 19</u>
				CR.
By Collections			<u>\$</u>	<u>4,216 19</u>

PAVING WARREN AVENUE, 1888—C. A. Cook,
CONTRACTOR.

Date Voucher Warrant				Dr.
1888.				
Oct.	16,	1,	1102, C. A. Cook, contractor, intersections.....	\$ 3,377 39
Nov.	7,	2,	1308, C. A. Cook, contractor, collections.....	98 56
		3,	1308, C. A. Cook, contractor, collections.....	1,681 30
	13,	4,	1375, C. A. Cook, contractor, collections.....	744 23
	20,	5,	1445, C. A. Cook, contractor, collections.....	2,567 95
	27,	6,	1512, C. A. Cook, contractor, collections.....	18 05
Dec.	4,	7,	1579, C. A. Cook, contractor, collections.....	169 65
	11,	8,	1635, C. A. Cook, contractor, collections.....	138 56
	18,	9,	1704, C. A. Cook, contractor, collections.....	6,857 90
	27,	10,	1763, C. A. Cook, contractor, collections.....	27 07
1888.				
Jan.	2,	11,	1818, C. A. Cook, contractor, collections.....	42 26
Feb.	26,	12,	2194, C. A. Cook, contractor, collections.....	24 06
				<u>\$ 15,741 98</u>
By Collections.....				<u>CR.</u> <u>\$ 15,741 98</u>

PAVING WILLIS AVENUE, 1888—HENRY MERDIAN,
CONTRACTOR.

Date Voucher Warrant				Dr.
1888.				
Oct.	23,	1,	1168, Henry Merdian, contractor, intersections.....	\$ 481 79
Nov.	13,	2,	1376, Henry Merdian, contractor, collections.....	249 22
	20,	3,	1446, Henry Merdian, contractor, collections.....	614 74
	27,	4,	1513, Henry Merdian, contractor, collections.....	733 92
Dec.	11,	5,	1636, Henry Merdian, contractor, collections.....	149 53
	18,	6,	1705, Henry Merdian, contractor, collections.....	92 70
	27,	7,	1764, Henry Merdian, contractor, collections.....	1,114 08
1889.				
Jan.	2,	8,	1819, Henry Merdian, contractor, collections.....	189 06
				<u>\$ 3,625 04</u>

	CR.
By Collections.....	<u>\$ 3,625 04</u>

CONTRACTORS' INTEREST FUND.

Date Voucher Warrant		
1888.		DR.
Aug. 28, 1, 584,	Sundry contractors, interest on special assessments for the year ending June 30, 1888, as follows, viz:	
	Thos. G. Whittaker.....	\$ 27 17
	Robert Borchard.....	2 61
	John Wagner.....	18 21
	Freings & Steinheiser.....	12
	Ferdinand Porath.....	9 69
	F. Gies, Geo. F. Ambrose, assignee.....	1 70
	H. T. Bush, Morton & Backus, assignees.....	10 21
	J. Wagner, F. Porath, assignee.....	59
	H. T. Bush.....	09
	Frederick Gies.....	3 08
	Louis Lemke.....	3 23
	Frederick Gies, A. Koch, assignee.....	1 04
	Frederick Gies, Morton & Backus, assignees.....	30
	Henry Merdian.....	38 62
	Eugene Robinson.....	23 26
	John Affeld.....	1 45
	Ledbeter & Stewart.....	21 70
	D. Sullivan, J. Affeld, assignee.....	19
	S. R. Thompson.....	7 96
	Talbot Paving Co.....	8 94
	J. C. Cobb.....	3 42
	City of Detroit.....	35
	M. Henderson.....	2 02
	Warren Scharf Asphalt Paving Co.....	3 10
	James McGonegal.....	1 27
	John Wagner, P. Uridge, assignee.....	2 04
		<u>\$ 192 31</u>
By Balance, July 1, 1888.....		CR. <u>\$ 192 31</u>

Corporate Property of the City of Detroit.

City Hall Building.....	\$ 600,000 00	
Land.....	265,000 00—	\$ 865,000 00
Central Market Buildings.....	67,000 00	
Land.....	150,000 00—	217,000 00
House of Correction Buildings.....	157,250 00	
Land.....	24,000 00—	181,250 00
Cass Market.....	1,000 00	
Land.....	5,000 00—	6,000 00
Public Library Building.....	130,000 00	
Land.....	40,000 00—	170,000 00
New Municipal Court Building.....		50,000 00
Total.....		<u>\$1,489,250 00</u>

PUBLIC PARKS.

Belle Isle Park.....	\$ 600,000 00	
East Grand Circus Park.....	243,500 00	
West Grand Circus Park.....	250,000 00	
Cass Park.....	91,000 00	
West Park.....	20,000 00	
East Park.....	17,000 00	
Crawford Park.....	7,000 00	
Elton Park.....	7,000 00	
Macomb Park.....	6,000 00	
Stanton Park.....	6,000 00	
Center Park.....	8,000 00	
Clinton Park.....	10,000 00	
Triangle, Governor and Judges' Plan, Lot 67.....	2,000 00	
Adelaide Campan Park.....	6,000 00	
		<u>\$ 1,273,500 00</u>

REAL ESTATE.

Russell Street Cemetery Property.....	\$ 38,076 00	
Triangular Lot, corner Lafayette avenue and Twelfth street.....	600 00	
Hospital Grounds, Grosse Pointe.....	8,000 00	
A strip of land, 16x100, corner of Huron and Walnut streets.....	100 00	
Bridge site, foot of Boulevard.....	30,000 00	
		<u>\$ 76,770 00</u>

SCHEDULE

OF

Public School Property, 1889.

NAME OF SCHOOL.	VALUE OF LOT.	VALUE OF BUILDING.	TOTAL.
Bagley.....	\$ 2,100	\$ 15,000	\$ 17,100
Barstow.....	6,000	30,000	36,000
Bishop.....	10,000	56,000	66,000
Bellefontaine.....	4,000	25,000	29,000
Bellevue.....	2,000	2,500	4,500
Brownson.....	6,000	18,000	24,000
Campbell.....	3,000	9,000	12,000
Cass.....	57,000	45,000	102,000
Cheney.....	3,000	18,000	21,000
Clay.....	10,000	25,000	35,000
Clinton.....	3,500	19,000	22,500
Craft.....	3,500	6,500	10,000
Custer.....	1,000	3,500	4,500
Duffield.....	8,000	40,000	48,000
Everett.....	4,400	30,000	34,400
Farrand.....	4,500	18,000	22,500
Ferry.....	3,000	6,500	9,500
Firmane.....	2,000	14,500	16,500
Franklin.....	4,000	14,000	18,000
Garfield.....	3,500	6,000	9,500
Gratiot.....	2,000	2,000	4,000
Hancock.....	4,500	15,000	19,500
Hickey.....	2,500	5,500	8,000
High.....	120,000	100,000	220,000
Houghton.....	4,000	25,000	29,000
Hubbard.....	4,000	18,000	22,000
Irving.....	15,000	35,000	50,000
Jackson.....	2,500	3,500	6,000
Jefferson.....	5,000	40,000	45,000
Johnston.....	2,000	12,000	14,000
Lincoln.....	6,000	24,000	30,000
Lincoln Avenue.....	3,000	1,500	4,500
Livernois Avenue.....	1,500	2,000	3,500
McKinstry.....	2,250	6,500	8,750
Newberry.....	2,000	15,000	17,000
Nichols.....	3,000	10,000	13,000
Norvell.....	4,000	30,000	34,000
John Owen.....	4,000	20,000	24,000
Pitcher.....	3,000	30,000	33,000
Russell.....	Leased	25,000	25,000
Tappan.....	8,000	40,000	48,000
Tilden.....	4,000	30,000	34,000
Van Dyke.....	4,000	25,000	29,000
Washing on.....	6,000	30,000	36,000
Webster.....	6,000	45,000	51,000
Wilkins.....	6,000	30,000	36,000
Bellevue Lots.....			1,500
Miami Lots.....			20,000
Twelfth Street Lots.....			1,600
Trowbridge School Property.....			150
Work Shop.....	1,000	1,500	2,500
TOTAL.....	\$ 365,750	\$ 1,023,000	\$ 1,412,000

FIRE COMMISSION.

RECAPITULATION OF THE INVENTORIES OF THE FIRE DEPARTMENT, YEAR
ENDING JUNE 30, 1889.

Engine Company No. 1.....	\$ 22,461 04
Engine Company No. 2.....	30,690 54
Engine Company No. 3.....	18,974 61
Engine Company No. 4.....	19,477 17
Engine Company No. 5.....	19,187 70
Engine Company No. 6.....	21,584 68
Engine Company No. 7.....	20,518 78
Engine Company No. 8.....	27,907 90
Engine Company No. 9.....	23,645 27
Engine Company No. 10.....	20,987 54
Engine Company No. 11.....	23,496 62
Engine Company No. 12.....	22,149 84
Engine Company No. 13.....	21,642 28
Engine Company No. 14.....	21,874 25
Engine Company No. 15.....	23,340 48
Hook and Ladder Company No. 1.....	29,964 01
Hook and Ladder Company No. 2.....	12,771 83
Hook and Ladder Company No. 3.....	16,757 68
Hook and Ladder Company No. 4.....	20,700 01
Hook and Ladder Company No. 5.....	13,982 96
Hook and Ladder Company No. 6.....	18,908 88
Chemical Company No. 1.....	2,879 62
Chemical Company No. 2.....	2,414 70
Chemical Company No. 3.....	12,673 74
Supply Stable.....	14,162 13
Supply Department.....	2,049 26
Pay Department.....	891 50
Telegraph Department.....	194,873 43
Chief Engineer.....	578 00
Assistant Chief Engineer.....	268 00
District Engineer.....	223 00
Fire Marshal.....	499 00
Secretary.....	250 00
Office Property.....	1,200 00
Extra Property.....	16,173 95
Extra Houses and Lots.....	5,000 00
Hydrants and Cisterns.....	239,439 90
Water Supply Department.....	2,265 15
No. 1 Supply.....	438 00
No. 2 Supply.....	347 45
No. 3 Supply.....	620 50
Total.....	\$ 886,411 40

POLICE COMMISSION.

VALUATION OF PROPERTY IN CHARGE OF THE POLICE COMMISSION OF THE
CITY OF DETROIT, JUNE 30, 1889.

Woodbridge Street Station.....	\$ 12,000 76
Gratiot Avenue Station and Barn.....	16,170 54
Trumbull Avenue Station.....	11,924 15
Elmwood Avenue Station and Barn.....	7,984 15
Twentieth Street Station and Barn.....	6,615 85
Fremont Street Station and Barn.....	6,232 39
Grand River Avenue Station.....	4,074 75
Twenty-fourth Street Station.....	4,436 04
Chene Street Station.....	10,850 38
Scotton Avenue.....	8,705 65
Headquarters Buildings.....	55,125 02
	<u>\$ 144,070 58</u>

CITY WATER WORKS.

STATEMENT OF THE VALUE AND LIABILITIES OF THE CITY WATER WORKS,
JANUARY 1, 1889, UNDER THE MANAGEMENT OF A BOARD OF
COMMISSIONERS APPOINTED BY THE BOARD OF ALDER-
MEN ON NOMINATION OF MAYOR.

The Estimated Value of the Works is.....	\$4,267,149 23
The Liabilities for Bonds issued.....	\$1,327,000 00
Less Cash in hand.....	85,488 46
Total Liabilities.....	<u>1,241,511 54</u>
Value of Property over Liabilities.....	<u>\$3,025,637 69</u>

STATEMENT

Showing the Length and Cost of Public and Lateral Sewers built from 1835 to 1888—9 Inclusive.

SEWERS.	Public Sewers.		Lateral Sewers.		Lateral Sewers Cost.	Public Sewers. Cost.	Total Cost.
	Miles.	Feet.	Miles.	Feet.			
Total number of miles built from 1835 to 1874.....	43	21				\$ 1,200,124 27	\$ 1,200,124 27
Total number of miles built from 1835 to 1874.....	4	1,329		2,430	\$ 328,010 60		328,010 60
Total length of public sewers built in 1874.....						156,069 21	156,069 21
Total length of lateral sewers built in 1874.....	6	2,800		5,036	45,313 94		45,313 94
Total length of public sewers built in 1875.....	7	4,434		3,255	37,742 89	191,948 17	191,948 17
Total length of lateral sewers built in 1875.....						147,808 27	147,808 27
Total length of public sewers built in 1876.....	6	5,258		2,103	26,899 11		26,899 11
Total length of lateral sewers built in 1876.....	2	637		766	11,856 97	101,699 75	101,699 75
Total length of public sewers built in 1877.....	1	3,506				45,144 00	45,144 00
Total length of lateral sewers built in 1877.....	2	1,949		384 1/2	18,433 30	22,820 66	22,820 66
Total length of public sewers built in 1878.....	2	2,193		5,252	11,838 92		11,838 92
Total length of lateral sewers built in 1878.....	1	2,183		1,923 1/2	12,315 32	41,543 59	41,543 59
Total length of public sewers built in 1879.....	2	2,150		1,161	21,561 08	41,886 84	41,886 84
Total length of lateral sewers built in 1879.....	2	3,610		2,250	31,973 18	63,464 21	63,464 21
Total length of public sewers built in 1880.....	2	3,994		7	37,130 43	81,712 11	81,712 11
Total length of lateral sewers built in 1880.....	3	3,974 1/2		8	31,446 55	30,014 15	30,014 15
Total length of public sewers built in 1881.....	6	1,978		2,030	30,434 04	103,710 13	103,710 13
Total length of lateral sewers built in 1881.....	4	501 1/2		9	38,330 57	138,354 48	138,354 48
Total length of public sewers built in 1882.....	8	4,756		15	65,269 11	94,117 32	94,117 32
Total length of lateral sewers built in 1882.....						197,790 12	197,790 12
Total length of public sewers built in 1883.....	108	886		9	41,238 81		41,238 81
Total length of lateral sewers built in 1883.....						\$ 2,638,237 18	\$ 2,638,237 18
Total.....				3,030	\$ 700,294 62		\$ 8,428,132 50

NUMBER OF MILES OF STREETS AND ALLEYS PAVED

FROM 1849 to 1888, INCLUSIVE, AND THE COST OF THE SAME.

STREETS.			ALLEYS.		
Year.	Length.	Cost.	Year.	Length.	Cost.
1849.....	4,728.60	\$ 10,156 00	1849.....	420.	\$ 420 00
1850.....	3,192.41	14,597 55	1850.....	652.	1,229 39
1851.....	3,861	21,190 48	1851.....	180.	427 85
1852.....	1,962.98	15,287 08	1852.....	412.	913 86
1853.....	10,323.	57,576 99	1853.....		
1854.....	13,026.	62,971 65	1854.....	3,190.	8,565 10
1855.....	9,392.	60,460 14	1855.....	3,716.	9,357 79
1856.....	12,905.42	75,679 90	1856.....	1,754.	4,674 14
1857.....	8,143.	47,275 35	1857.....	200.	969 75
1858.....			1858.....	980.	908 71
1859.....	8,771.	49,568 11	1859.....		
1860.....	9,922.	38,565 50	1860.....	479.	974 12
1861.....	1,955.	8,746 04	1861.....		
1863.....	1,166.	2,250 50	1863.....	350.	1,237 46
1864.....	343.	4,246 59	1864.....	1,063.	6,714 84
1865.....	2,994.	37,922 67	1865.....	528.	3,067 83
1866.....	7,698.	80,443 13	1866.....	280.	1,482 52
1867.....	14,209.	186,511 59	1867.....	1,159.	5,856 65
1868.....	10,644.	160,157 34	1868.....	744.	3,351 99
1869.....	12,853.	139,361 10	1869.....	1,727.	8,501 01
1870.....	24,777.	198,888 45	1870.....	1,756.	6,528 06
1871.....	77,547.	620,095 91	1871.....	5,411.	22,575 18
1872.....	10,170.	71,569 89	1872.....	2,437.	8,114 26
1873.....	37,407.	135,114 64	1873.....	4,739.	18,595 81
1874.....	23,705.76	197,950 88	1874.....	5,475.	20,057 89
1875.....	43,688.18	267,172 25	1875.....	993.	3,469 45
1876.....	42,065.58	160,171 65	1876.....	2,902.	9,393 82
1877.....	33,223.71	102,086 87	1877.....	936.09	1,365 07
1878.....	47,140.23	177,272 14	1878.....	8,568.53	18,633 78
1879.....	38,327.46	190,229 81	1879.....	3,269.71	6,829 20
1880.....	45,156.97	188,595 13	1880.....	1,847.02	4,770 90
1881.....	11,824.49	8,136 67	1881.....	2,246.33	5,418 04
1882.....	22,727.18	92,327 22	1882.....	2,242.79	4,957 41
1883.....	31,733.77	125,447 92	1883.....	1,144.72	1,835 02
1884.....	13,980.04	56,405 93	1884.....	1,797.65	4,272 38
1885.....	12,581.81	44,215 81	1885.....		
1886.....	15,482.01	55,292 75	1886.....	2,300.24	4,722 55
1887.....	47,028.13	230,825 94	1887.....	150.	629 06
1888.....	66,892.30	380,911 32	1888.....	908.	3,075 07
Total	788,492.87	\$ 4,455,618 44	Total	66,298.06	\$ 203,253 98

STREET LAMP POSTS, ETC.

2,010 lamp posts, at \$ 10 each	\$ 20,100 00
1,000 wooden lamp posts, at 75 cents	750 00
2,000 street lamps, at 50 cents	1,000 00
Gas meter prover, cost	160 00
Photometer, cost	100 00
Test meter	30 00
Lamplighters' tools	40 00
Street main proving pump, cost	50 00
	<u>\$ 22,290 00</u>

PUBLIC DRINKING FOUNTAINS.

Three fountains, cost \$320 each	\$ 960 00
Two fountains, cost \$340 each	680 00
Four lamp posts and lamps on same, \$29.25 each	117 00
Twelve drinking fountains, \$125 each	1,500 00
	<u>\$ 3,257 00</u>

RECAPITULATION.

ASSETS :

Public buildings and lands	\$1,489,250 00
Public parks	1,273,500 00
Real estate, unimproved	76,770 00
School buildings and lots	1,412,000 00
Fire Department property	886,411 40
Police Department property	144,070 58
Water Works property	4,267,149 23
Public sewer	3,428,132 50
Street lamps and posts	22,290 00
Street drinking fountains	3,257 00
	<u>\$13,002,770 71</u>

LIABILITIES :

Municipal bonds	\$1,398,500 00
Less amount of cash on hand and bonds in the hands of Commissioners of the Detroit City Sinking Fund	698,475 55
	<u>\$ 640,024 45</u>
Indebtedness of Board of Water Commissioners	\$1,327,000 00
Less Cash on hand	85,488 46
	<u>1,241,511 54</u>
Total Liabilities	<u>\$1,881,535 99</u>

SUMMARY :

Corporate city property	13,002,770 71
Liabilities	1,881,535 99
Value of property over liabilities	<u>\$11,121,234 72</u>

STATEMENT OF LEASES GIVEN AND ACCOUNT OF

DATE.	TO WHOM.	ON WHAT ACCOUNT.	TIME.	RATE PER ANNUM.	EXPIRES.
1870. July 1 1883.	County of Wayne..	Offices in City Hall	25 yrs	\$ 12,000 00	Jan. 1, 1896
June 14 1889.	County of Wayne..	Offices in Market Building.....	5 yrs	600 00	June 30, 1888
March 20 1887.	James Millen.....	Foot of Griswold street.....	3 yrs	100 00	March 20, 1892
March 1	August Stuhlman..	Hospital Grounds, Grosse Pointe	3 yrs	91 68	Feb. 28, 1890
April 1	Richard W. Layng	Foot of Joseph Campau avenue.	3 yrs	80 00	March 31, 1890
				\$ 12,871 68	.....

ANNUAL RENTS DUE THE CITY OF DETROIT.

WHEN PAYABLE.

January.	March.	April.	June.	July.	Sept'r.	October.	December.
\$ 3,000 00	.....	\$ 3,000 00	.....	\$ 3,000 00	.....	\$ 3,000 00	.....
150 00	.....	150 00	.....	150 00	.....	150 00	.....
.....	\$ 100 00	.....	.....	.....	.....	.....	.....
.....	22 92	.....	\$ 22 92	.....	\$ 22 92	.....	\$ 22 92
20 00	.....	20 00	.....	20 00	.....	20 00	.....
\$ 3,170 00	\$ 122 92	\$ 3,170 00	\$ 22 92	\$ 3,170 00	\$ 22 92	\$ 3,170 00	\$ 22 92

ANNUAL ESTIMATES

FOR

THE FISCAL YEAR 1889.

FROM JULY 1st, 1889, TO JUNE 30th, 1890.

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit to your honorable body the annual estimates of various departments of the city government which are considered necessary to meet the expenses of the several funds for the fiscal year commencing July 1st, 1889, and ending June 30th, 1890.

The estimates for the Board of Education Fund will probably be handed to me to-morrow and will be submitted to your honorable body at your next session.

Yours respectfully,

WM. B. MORAN,

Controller.

ESTIMATES FOR 1889.

NAME OF FUND.	Cleaning Alleys.	Cleaning Streets.	Amount.	Total.
Estimates of the City Controller—				
For the Detroit City Sinking Fund.....				
For the Interest Fund.....			\$ 61,955 00	
For the General Fund.....			145,780 15	
For the Recorder's Court Fund.....			7,083 00	
For the Street Opening Fund.....			40,000 00	
For the Gas and Street Lighting Fund.....			135,000 00	
For the Fire Department—				
Retired and Pension Fund.....			630 00	
For the Garbage Fund.....			28,000 00	
				\$416,398 15
Estimates of the Board of Public Works—				
General Road Fund.....			232,200 00	
Public Sewer Fund.....			85,000 00	
Board of Public Works' General Fund.....			28,300 00	
Repaving Fund.....			185,016 14	
Park Improvement Fund.....			5,000 00	
Belle Isle Bridge Fund.....			20,000 00	
Public Building Fund.....			34,352 30	
Road District Fund No. 1.....	1,800 00	10,000 00	11,800 00	
Road District Fund No. 2.....	1,800 00	10,000 00	11,800 00	
Road District Fund No. 3.....	1,300 00	8,400 00	7,700 00	
Road District Fund No. 4.....	1,300 00	7,900 00	9,200 00	
Road District Fund No. 5.....	1,000 00	4,500 00	5,500 00	
Road District Fund No. 6.....	1,000 00	6,000 00	7,000 00	
Road District Fund No. 7.....	900 00	4,700 00	5,600 00	
Road District Fund No. 8.....	1,000 00	6,000 00	7,000 00	
Road District Fund No. 9.....	700 00	5,500 00	6,200 00	
Road District Fund No. 10.....	700 00	5,800 00	6,500 00	
Road District Fund No. 11.....	600 00	5,000 00	5,600 00	
Road District Fund No. 12.....	500 00	5,500 00	6,000 00	
Road District Fund No. 13.....	400 00	4,500 00	4,900 00	
Road District Fund No. 14.....		6,000 00	6,000 00	
Road District Fund No. 15.....		6,000 00	6,000 00	
Road District Fund No. 16.....		6,000 00	6,000 00	
				702,668 44
Estimates of the Health Department—				
For the maintenance of the Health Department.....				10,000 00
Estimates of the Poor Commission—				
For the maintenance of the Poor Department.....				37,500 00
Estimates of the Fire Commission—				
For the maintenance of the Fire Department.....			296,511 71	
Supplemental estimate.....			35,000 00	
				331,511 71
Estimates of Police Commission—				
For the maintenance of the Police Department.....				337,240 00
Estimates of the Park Commission—				
For the improvement of Belle Isle.....				181,000 00
Estimates of the Water Commission—				
For Interest and Sinking Fund.....				75,000 00
Estimates for the Public Library—				
For one-fifth of one mill on the dollar of assessed valuation.....				30,459 83
				\$ 2,121,778 13
Issue of bonds for sewer purposes.....				\$267,164 00

ESTIMATES IN DETAIL.

DETROIT CITY SINKING FUND.

No appropriation will be required for this fund for the fiscal year 1889, the assets and revenues being sufficient to meet all demands.

INTEREST FUND.

The total debt of the city for which interest must be provided is as follows, viz.:

Outstanding bonds bearing 7 per cent. interest.....	\$ 381,500 00
Outstanding bonds bearing 6 per cent. interest.....	35,000 00
Outstanding bonds bearing 4 per cent. interest.....	300,000 00
Outstanding bonds bearing 3.65 per cent. interest.....	100,000 00
Outstanding bonds bearing 3½ per cent. interest.....	500,000 00
Total bonds outstanding.....	<u>\$1,316,500 00</u>

One year's interest on \$381,500 at 7 per cent.....	\$ 26,705 00
One year's interest on \$35,000 at 6 per cent.....	2,100 00
One year's interest on \$300,000 at 4 per cent.....	12,000 00
One year's interest on \$100,000 at 3.65 per cent.....	3,650 00
One year's interest on \$500,000 at 3½ per cent.....	17,500 00

Amount required for this fund.....	<u>\$61,955 00</u>
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GENERAL FUND.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1888.	Estimates for 1889.
Common Council—			
Thirty-two Aldermen, \$800 each per year	\$19,200 00		
Messenger boy, \$3 per week	156 00	\$ 19,356 00	\$ 19,356 00
Mayor's office—			
Mayor	1,200 00		
Mayor's Secretary	1,500 00	2,700 00	2,700 00
Controller's office—			
Controller	3,000 00		
Deputy Controller	2,000 00		
Bookkeeper	1,320 00		
Entry Clerk	1,210 00		
Two Clerks, each \$1,034 per year	2,068 00		
Messenger boy, 313 days at \$1 per day	313 00	8,877 00	9,911 00
City Clerk's office—			
City Clerk	2,500 00		
Deputy City Clerk	2,000 00		
Two Copying Clerks, each \$1,034	2,068 00	6,068 00	6,568 00
City Treasurer's office—			
City Treasurer	3,000 00		
Deputy City Treasurer	2,000 00		
Bookkeeper	1,320 00		
Chief Clerk Back Tax Department	1,320 00		
Three Clerks Back Tax Department, each \$1,034	3,102 00	10,742 00	10,742 00
Receiver of Taxes' office—			
Receiver of Taxes	2,500 00		
Assistant Receiver of Taxes	2,000 00		
Special Assessment Clerk	1,320 00		
Five regular clerks, each \$1,034	5,170 00		
Extra clerical help during tax paying months, say	4,500 00		
Collectors of personal taxes, say	1,700 00	15,890 00	17,190 00
Board of Assessors' office—			
Three Assessors, each \$2,500	7,500 00		
Three Assistant Assessors, each \$1,500	4,500 00		
One Chief Clerk	2,000 00		
Nine Clerks, each \$1,034	9,306 00	22,806 00	23,306 00
City Counselor's office—			
City Counselor	2,500 00		
Assistant City Counselor	1,500 00	2,000 00	4,000 00
City Attorney's office—			
City Attorney	2,500 00		
Assistant City Attorney	2,000 00	4,500 00	4,500 00
Board of Building Inspector's office—			
Three Building Inspectors, each \$1,200	3,600 00	3,600 00	3,600 00
Meat Inspector's office—			
Two Meat Inspectors, each \$1,200	2,400 00	2,400 00	2,400 00
Boiler Inspector's office—			
Boiler Inspector	1,600 00		
Assistant Boiler Inspector	1,000 00		
Assistant Boiler Inspector	800 00	2,400 00	3,400 00
City Accountant's office—			
Chief Accountant	2,500 00	1,500 00	2,500 00
Police Court—			
Two Police Justices, each \$3,000	6,000 00		
Clerk of Court	1,800 00		
Two Assistant Clerks, each \$1,200	2,400 00	10,200 00	10,200 00
Market Clerk's office—			
Clerk of the Market	1,500 00		
Deputy Clerk of Market, 313 days at \$2.75	860 75	2,360 75	2,360 75
City Hay Scales—			
Two Weighmasters, each \$1,100	2,200 00	2,200 00	2,200 00

GENERAL FUND—CONTINUED.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1888.	Estimates for 1889.
City Pounds and Wood Markets—			
Two Poundmasters and Wood Inspectors, each \$900.....	\$ 1,800 00	\$ 1,800 00	\$ 1,800 00
Engineer's Room, City Hall—			
Engineer of City Hall.....	1,210 00		
Fireman, 313 days at \$3.30.....	1,032 90	2,242 90	2,242 90
Janitors of City Hall—			
Head Janitor.....	1,034 00		
Two Assistant Janitors, each \$2.75 for 313 days.....	1,721 50	2,755 50	2,755 50
Cleaning City Hall—			
Four laborers, 52 weeks at \$32 per week.....	1,664 00	1,664 00	1,664 00
City Physician's office—			
Two City Physicians, each \$1,500.....	3,000 00		
One Indoor Physician.....	1,200 00	4,200 00	4,200 00
Board of Estimates—			
Eleven Meetings of Board, \$111 each.....	1,221 00	1,221 00	1,221 00
Cleaning Market Building—			
Janitor of Market, 313 days at \$2.75.....	860 75		
Assistant Janitor, 313 days at \$2.25.....	704 25		
Engineer of Market, \$60 per month.....	720 00	2,285 00	2,285 00
Registration and Election expenses—			
Fall Election.....		19,947 00	13,237 00
Spring Election.....		12,017 00	13,237 00
Contracts and Miscellaneous—			
Burying dead animals.....		500 00	500 00
Cleaning Market grounds.....		400 00	400 00
Water for City Hall.....		330 00	330 00
Ice for City Hall and Market Building.....		175 00	175 00
Rent of Hay and Wood Market, W. D. (lease).....		500 00	500 00
Preparing Index for Council Proceedings.....		500 00	500 00
Fuel for City Hall and Elevators, 440 tons.....		2,450 00	2,450 00
Fuel for Market, 175 tons.....		875 00	875 00
Rent of Police Court.....		1,200 00	600 00
Postage for annual interchange of official reports with other cities, official notices and postal cards used in collection of taxes, etc., and general correspondence.....		240 00	240 00
Posting notices of tax sales, election notices, etc.....		150 00	150 00
New and repairs to old furniture.....		500 00	500 00
Hardware, small articles, locks, keys, etc.....		100 00	150 00
City Directories.....		75 00	75 00
Newsboys' badges and official stamps.....		270 00	350 00
Brass tags for licensed dogs.....		50 00	50 00
Maps for use of City offices.....		1,500 00	100 00
Cleaning and repairing hay scales.....		100 00	100 00
Fuel for Hay Markets and Pounds.....		110 00	110 00
Care of City Hall and other City clocks.....		500 00	500 00
Flags for City Hall and Repairs.....		120 00	120 00
Use of telephones.....		66 00	66 00
Rent of City Physicians and Market Clerk's offices.....		300 00	300 00
Copying registration lists.....			400 00
Printing and Stationery—			
Official Printing: Council proceedings, notices of tax and special assessment sales and other notices.....	10,100 00		
Legal Printing: Such matters as are required by law to be published in other than official paper.....	1,000 00		
Printing in foreign languages; limited by law to \$2,500 annually.....	2,500 00		
Job Printing: Registration lists, official reports, official blanks, etc.....	4,500 00		
Newspapers for official use.....	1,300 00		
Stationery, blank books, etc.....	3,500 00	21,000 00	22,600 00
Miscellaneous expenses not mentioned above.....		1,000 00	1,000 00

GENERAL FUND—CONCLUDED.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1888.	Estimates for 1889.
For deficiency in collection of taxes.....		\$ 1,000 00	\$ 1,000 00
Amount for building Police Court.....		25,000 00	.....
Total Expenditures.....		\$224,543 15	\$188,780 15
Less estimated income from rents, licenses, percentages, etc., etc.....		40,000 00	45,000 00
Total.....		\$184,543 15	\$143,780 15

RECORDER'S COURT FUND.

WM. B. MORAN, Esq., City Controller.

DEAR SIR—I submit the following as the amount required for the Recorder's Court for the ensuing fiscal year.

Salaries of officers of court.....	\$ 5,933 00
Witness fees in ordinance cases.....	400 00
Printing, stationery, telephone, etc.....	400 00
Miscellaneous, uncollected taxes, etc.....	300 00
	<u>\$ 7,033 00</u>

The above is not intended to cover any expenses that may be necessary by reason of contemplated removals of court to the Market Building and again to the new Municipal Court building.

I have not credited the fund estimated receipts from funds in ordinance cases, which last year amounted to about \$800, as the Supreme Court may, in an expected decision, cut off such a source of revenue.

Respectfully,

GEORGE H. LESH,ER,

Clerk.

STREET OPENING FUND.

In the event of the Recorder's Court being able to try all the street opening cases the present surplus will be exhausted at the close of the present fiscal year. I recommend that the amount for this fund for the next fiscal year be placed at \$40,000.

FIRE DEPARTMENT, RETIRED AND PENSION FUND.

According to the provisions of an act "For the Relief of Disabled Firemen," etc., approved June 16, 1885, the Board of Fire Commissioners placed on the Retired and Pension list the following persons, and duly notified the Controller of their action:

NAME.	When Retired or Pensioned.	Amount of Yearly Pension.	Total Am't to be Appropriated.
John Black, Jr.....	March 1, 1886.	\$210 00	\$ 210 00
William Sexton.....	March 1, 1886.	120 00	120 00
Ellen V. Bloom.....	July 12, 1886.	300 00	300 00
Amount required for this fund			\$630 00

GAS AND STREET LIGHTING FUND.

Under the existing contract the amount required for lighting the city with the present number of tower and pole lights is \$130,253.20, but as there are several petitions for extra lights I recommend that the amount for this fund be fixed at \$135,000.

GARBAGE FUND.

The amount necessary for this fund for the next fiscal year, in my opinion, will be \$28,000.

BOARD OF PUBLIC WORKS' ESTIMATES.

To the Hon. WM. B. MORAN, City Controller:

SIR—As required by section 11, chapter 15, of the Revised Charter of 1886, the Board of Public Works have the honor to transmit herewith their annual estimates of the amount required for the use of the respective funds in this department for the fiscal year 1889.

Respectfully, etc.,

W. H. LANGLEY,
THOMAS McGRATH,
JAMES HANLEY,

Board of Public Works.

GENERAL ROAD FUND.

Wood pavement and repairs	\$ 95,000 00
Stone pavement and repairs	20,000 00
Paving intersections, streets	50,000 00
Paving intersections, alleys	1,000 00
Sidewalks, stone, around public parks	1,000 00
Sidewalks, stone and wood, in front of city property	500 00
Cleaning snow and sprinkling streets in front of city property	2,500 00
Inspectors, paving streets and alleys	2,000 00
Repairs to docks, foot of public streets	1,000 00
Extending dock foot of Twenty-fourth street	700 00
Drinking fountains and repairs	1,500 00
Plank crosswalks, culverts, etc	22,000 00
Plank intersection walks	2,000 00
Bridges, repairs, etc	15,000 00
Printing and advertising	500 00
Stakes for City Engineer	300 00
Paving, sidewalks, etc., in front of lots controlled by municipal boards, but owned by the city	1,000 00
Stone intersection walks	3,000 00
Stone crosswalks	7,000 00
Watchman, Eastern and Western Districts	1,200 00
Rebates on special assessments for paving in front of triangular lots	2,000 00
Engineer, fuel, etc., steam road roller	2,000 00
Extra paving, intersections, etc	2,000 00
	<hr/>
	\$232,200 00

PUBLIC SEWER FUND.

SEWER ESTIMATES FOR 1889.

DESCRIPTION.	Size. ft. in. ft. in.	Length.	Price Per foot.	Total Cost.
St. Aubin avenue, from present terminus to north line of Boulevard..	3 0 x 4 0	1,900	\$ 3 25	\$ 7,565 00
Eighteenth street, from present terminus to rear line of private claim.....	3 0 x 4 0	2,800	3 25	7,475 00
Twenty-fourth street, from extending outlet.....				10,000 00
Cass street, from outlet.....				4,800 00
Wabash avenue, from Buchanan street to 3143 feet north.....	3 8 x 5 6	3,143	4 25.	13,357 75
Brush street, (rebuilding) from Fort street to Columbia street.....	3 0 cyl	• 3,000	5 50	16,500 00
General Sewer.....				25,002 25
Total.....				\$85,000 00

In addition to the foregoing the Board of Public Works recommend in case the city is authorized to issue bonds therefor, that the following sewers be constructed, and the cost of constructing the same be provided for in the issue of said authorized bonds.

ESTIMATE FOR PROPOSED SEWERS FOR 1889.

DESCRIPTION.	Size. ft. in. ft. in.	Length.	Cost per foot.	Total cost.
Townsend avenue, from present terminus to Kercheval avenue.....	8 6 x 5 3	1,400	\$ 4 36	\$ 6,104 00
Helen avenue, from present terminus to 200 feet north of the north line of Champlain street.....	8 6 x 5 3	1,150	4 36	5,024 00
Beaufait avenue, from present terminus to south line of outlet 21 Meldrum Farm.....	3 6 x 5 3	1,200	3,252 00	3,252 00
McDougall avenue, from present terminus to south line of Ferry avenue.....	4 2 x 6 3	2,300	4 46	11,150 00
Woodward avenue, from the river to Montcalm street.....	9 0 cyl	2,100	15 00	76,500 00
Vinewood avenue, from present terminus to 2,400 feet north.....	3 4 x 5 0	2,400	4 11	9,864 00
Scotten avenue, from north line of Michigan avenue to 2,800 feet north.....	3 8 x 5 6	2,800	4 25	11,900 00
Vinewood avenue, from a point 2,900 feet north of Michigan avenue to 1,700 feet north.....	3 4 x 5 0	2,700	4 11	6,847 00
McKinstry avenue, from a point 2,400 feet north of present terminus to Plymouth avenue.....	3 2 x 4 9-2 bbl	2,100	3 75	7,875 00
Vinewood avenue, from the river to 1,200 feet north.....	3 10 x 5 9	1,200	10 50	12,600 00
McKinstry avenue, from a point 1,200 feet north of the river to Fort street.....	4 10 x 7 3	1,500	9 750 00	9,750 00
Junction avenue, from Campbell avenue outlet to 3,100 feet east and north.....	5 0 x 7 6	3,100	7 25	22,475 00
Junction avenue, from a point 3,100 feet east and north of Campbell ave. to 3,300 feet E. and N.....	4 8 x 7 0	3,300	6 60	21,780 00
Junction avenue, from a point 6,400 feet east and north of Campbell ave. to 1,200 feet E. and N.....	4 4 x 2 x 6 0	1,200	6 25	7,500 00
Junction avenue, from present terminus at Ponds to Michigan avenue.....	3 6 x 5 3	2,300	4 36	10,028 00
Toledo and Wesson avenues, from Campbell avenue to 3,300 feet west and north.....	4 6 x 6 9	3,300	6 35	20,955 00
Military avenue, from Campbell avenue outlet to 3,300 feet west and north.....	4 10 x 7 3	3,300	6 50	21,450 00
Total.....				\$287,164 00
Estimates for 1889.....				85,000 00
Total Estimates.....				\$352,164 00

BOARD OF PUBLIC WORKS' GENERAL FUND.

Salary, members, secretary and clerks.....	\$ 17,800 00
Elevators, engineer and operators.....	2,500 00
Printing and advertising.....	500 00
Stationery.....	500 00
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	\$ 21,300 00

CITY ENGINEER'S OFFICE.

Salary of City Engineer and Assistants.....	\$ 17,200 00
Instruments and repairs.....	300 00
Stationery, bindings and blanks.....	500 00
	<hr/>
	\$ 39,300 00
By amount not used in removal of garbage, 1888-9.....	11,000 00
	<hr/>
	\$ 28,300 00

REPAVING FUND.

Michigan avenue from Wabash to west line of Porter farm.....	\$ 19,380 00
Lafayette avenue from Griswold street to bridge.....	28,879 62
Michigan avenue from Woodward avenue to Fifth street.....	12,312 00
Fort street from Griswold street to Fifth street.....	11,430 78
Cass avenue from Clifford street to Warren avenue (asphalt).....	70,000 00
Jefferson avenue from First street to Hastings street.....	36,114 24
Woodward avenue from Jefferson avenue to State street.....	
Orleans street from Jefferson avenue to Larned street.....	1,000 00
Trumbull avenue from Grand River avenue to Brigham street.....	5,899 50
	<hr/>
Total.....	\$ 185,016 14

PARK IMPROVEMENT FUND.

For trees, walks and keeping parks in proper condition.....	\$ 5,000 00
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BELLE ISLE BRIDGE FUND.

For filling in the approaches, for general repairs and for incidental expenses in caring for and running the draw, etc., etc.....	\$ 20,000 00
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PUBLIC BUILDING FUND.

For Police Court building, as per contract, and Inspectors of Construction.	\$ 49,194 80
For elevator in said building.....	4,000 00
For heating, etc., said building.....	4,180 00
For furniture, etc., in said building.....	8,977 50
For repairs and ventilating City Hall.....	12,000 00
For repairs to Smallpox Hospital.....	1,000 00
For repairs to elevators in City Hall.....	500 00
For repairs to other public buildings.....	500 00
	<u>\$ 80,352 30</u>
By City General Fund.....	46,000 00
	<u>\$ 34,352 30</u>

ROAD DISTRICT FUNDS, 1889.

DISTRICTS.	Streets.	Alleys.	Total.
Road District No. 1.....	\$ 10,000 00	\$ 1,800 00	\$ 11,800 00
Road District No. 2.....	10,000 00	1,800 00	11,800 00
Road District No. 3.....	6,400 00	1,300 00	7,700 00
Road District No. 4.....	7,900 00	1,300 00	9,200 00
Road District No. 5.....	4,500 00	1,000 00	5,500 00
Road District No. 6.....	6,000 00	1,000 00	7,000 00
Road District No. 7.....	4,700 00	900 00	5,600 00
Road District No. 8.....	6,000 00	1,000 00	7,000 00
Road District No. 9.....	5,500 00	700 00	6,200 00
Road District No. 10.....	5,800 00	700 00	6,500 00
Road District No. 11.....	5,000 00	600 00	5,600 00
Road District No. 12.....	5,500 00	500 00	6,000 00
Road District No. 13.....	4,500 00	400 00	4,900 00
Road District No. 14.....	6,000 00	.....	6,000 00
Road District No. 15.....	6,000 00	.....	6,000 00
Road District No. 16.....	6,000 00	.....	6,000 00
Total.....	\$ 99,800 00	\$ 13,000 00	\$ 112,800 00

RECAPITULATION.

General Road Fund.....	\$ 232,200 00
Public Sewer Fund.....	85,000 00
Board of Public Works' General Fund.....	28,300 00
Repaving Fund.....	185,016 14
Park Improvement Fund.....	5,000 00
Belle Isle Bridge Fund.....	20,000 00
Public Building Fund.....	34,352 30
Road District Fund.....	112,800 00
	<u>\$ 702,668 44</u>
Public Sewer Bonds.....	\$ 267,164 00

BOARD OF HEALTH.

The Hon. WM. B. MORAN, City Controller :

DEAR SIR:—Inclosed please find the estimates for expenditures of the Health Department for the next fiscal year.

They are essentially the same as last year.

Varioloid or smallpox is so irregular in its manifestations in our city that we cannot make any estimates as to the expenses of coal and nursing of patients for the City Hospital, and would recommend that these items be paid, as before, from the Contingent Fund.

The above is respectfully submitted.

SAMUEL P. DUFFIED, M. D.,

Health Officer.

Estimates for needed expenditures in the Health Department for the next fiscal year:

Rent of offices.....	\$ 300 00
Salary of Health Officer.....	3,000 00
Salary of Chief Clerk.....	1,400 00
Salary of Clerk, 313 days at \$3.30.....	1,032 90
Salary of Disinfecter	900 00
Postage.....	75 00
Stationery.....	100 00
Printing annual report.....	200 00
Printing blanks.....	200 00
Telephones, office and city hospital	166 00
Disinfectants	300 00
Physician to City Hospital.....	500 00
Engineer to City Hospital.....	600 00
Expert services for examining house drains, also diseased cattle.....	500 00
Transportation for Milk Inspector.....	300 00
Rent of laboratory.....	100 00
Contingent.....	328 10
	<hr/>
	<u>\$ 10,000 00</u>

BOARD OF POOR COMMISSIONERS.

Hon. WM. B. MORAN, City Controller:

DEAR SIR:—The Board of Poor Commissioners beg leave to submit herewith their estimates of the sums necessary for the maintenance of the poor department for the city fiscal year, commencing July 1st, 1889, and ending June 30th, 1890.

Very respectfully,

W. K. MUIR,

S. SIMON,

W. V. JAMES,

J. B. MOORE,

Board of Poor Commissioners.

By the Board:

P. H. DWYER,

Secretary.

ESTIMATES

Of the Board of Poor Commissioners for the year commencing July 1st, 1889, and ending June 30th, 1890:

Provisions	\$ 17,500 00
Wood	4,500 00
Coal	2,000 00
Salaries	5,800 00
Hospital treatment	3,800 00
Medicines	1,100 00
Burials	1,200 00
Burial ground	500 00
Hauling wood	600 00
Transportation	150 00
Stationery, printing, etc.	400 00
Shoes	175 00
Water	100 00
Telephone rent	55 00
Sundries	120 00
	<hr/>
	\$ 37,500 00

BOARD OF FIRE COMMISSIONERS.

To the Honorable the Common Council:

GENTLEMEN—As the law requires, the Fire Commission submits herewith in detail, its estimate of moneys requisite for the proper maintenance of the Fire Department during the fiscal year ending June 30th, 1890. The amount is \$296,511.71. The amount appropriated for the current year was \$326,731.17, a decrease of \$30,219.46.

In recognition of the wishes of a large number of taxpayers, as expressed in petitions presented to the Commission asking for improved facilities for extinguishing fires along the river front of the city, there is submitted a supplemental estimate of \$35,000, which would purchase and equip a fire-boat similar to those now used by Buffalo, Chicago, Cleveland and Milwaukee.

All of which is respectfully submitted,

PETER HENKEL,
W. J. STAPLETON,
R. W. GILLETT,
BRUCE GOODFELLOW,
Commissioners.

By the Board:

JAMES E. TRYON,
Secretary.

RUNNING EXPENSES.

Pay rolls.....	\$ 213,900 00
Hay, oats and bedding.....	10,600 00
Harness and repairs.....	780 00
Horse-shoeing.....	2,650 00
Engine repairs.....	3,400 00
Hose carriage repairs.....	850 00
Wagon repairs.....	900 00
Truck repairs.....	800 00
General supplies.....	3,900 00
Telegraph supplies.....	2,000 00
Washing.....	1,825 00
Light.....	1,125 00
Fuel.....	4,300 00
Printing and stationery.....	500 00
Building repairs.....	7,200 00
Hose and suction repairs.....	500 00
Extra parts of apparatus.....	500 00
	<hr/> \$ 255,720 00

HYDRANTS AND RESERVOIRS—EXTENSION AND REPAIRS.

New hydrants	\$ 5,000 00
New reservoirs	3,000 00
Lumber	700 00
Tools and repairs	150 00
Wood	75 00
Hydrant fixtures	300 00
Gates and boxes	200 00
Draining nipples	50 00
Special castings	800 00
Drain leads	50 00
Reservoir valves	600 00
Paint	50 00
Iron pipe	1,800 00
Packing	60 00
Pig lead	500 00
Drain logs	400 00
Cement	150 00
Sand and paving blocks	25 00
Labor	4,000 00
Spikes	50 00
Gaskets	50 00
Plugs	35 00
	<hr/> \$ 18,045 00

FIRE ALARM TELEGRAPH—EXTENSION AND REPAIRS.

Labor	\$ 2,000 00
Wire	1,500 00
Poles	1,000 00
Paint	200 00
Cut-outs and lightning arresters	100 00
Cross-arms	250 00
Tools	100 00
Repairs to boxes	100 00
Magnets	100 00
Keys to boxes	25 00
Pins	50 00
Insulators	175 00
Step-irons	75 00
Brackets	25 00
Tripods for house-top wires	50 00
Signs to designate keyholders	50 00
Box caps	50 00
Break wheels	50 00
Tubes	50 00
Pole braces	25 00
Line breakers	25 00
Door plates	25 00
Guy posts	50 00
Call bells	50 00
Gongs and repairs	250 00
Register tapes	25 00
	<hr/> 6,400 00

FOR THE EXTENSION OF THE UNDERGROUND SERVICE ON MICHIGAN AVENUE,
FROM FOURTH STREET TO WABASH AVENUE; ON SIXTH STREET, FROM
MICHIGAN AVENUE TO BAKER STREET; AND ON GRAND RIVER
AVENUE, FROM CHERRY TO CRAWFORD STREETS.

Excavating, pipe-laying and replacing backfilling.....	\$ 2,059 00
Conduit	710 00
Cable.....	1,233 00
Manholes and covers.....	384 00
Box posts.....	60 00
	<hr/> \$ 4,446 00

NECESSARY APPARATUS, ETC.

New hose.....	\$ 5,500 00
New horses.....	3,000 00
Worthless taxes charged back by the Controller.....	1,400 71
New exercise wagons.....	500 00
New fire alarm boxes.....	1,500 00
	<hr/> 11,900 71
Total.....	<hr/> \$ 296,511 71

SUPPLEMENTAL ESTIMATE.

For the purchase and equipment of a fire boat.....	\$ 35,000 00.
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METROPOLITAN POLICE COMMISSION.

Hon. WILLIAM B. MORAN, Controller, etc.:

DEAR SIR:—As required by law, the "Board of Metropolitan Police" transmit herewith their estimates for the support of the Police Department of this city from July 1st, 1889, to June 30th, 1890.

Very respectfully,

WILLIAM C. COLBURN,
HORACE M. DEAN,
MARTIN S. SMITH,
SIDNEY D. MILLER,

Commissioners.

L. R. MESERVE,
Secretary.

Estimated cost of supporting the Metropolitan Police Department from July 1, 1889, to June 30th, 1890.

SALARIES.

One Superintendent.....	\$ 3,000 00
One Deputy Superintendent.....	1,800 00
Four Captains.....	6,000 00
One Sergeant detailed in charge of Central Division.	
One Sergeant detailed at Recorder's Court as required by law.	
Ten Sergeants detailed for station-house duty.....	12,000 00
Two Roundsmen detailed as acting detectives.	
Two Roundsmen detailed in charge of Woodbridge street station.	
Two Roundsmen detailed at Police Court as required by law.	
One Roundsman detailed as Milk Inspector as required by law.	
One Roundsman detailed in charge of Sanitary squad.	
One Roundsman detailed in charge of Truant Officers.	
Five Roundsmen detailed in charge of stations nights.	
Fifteen Roundsmen detailed on regular day and night duty	26,500 00
Five Patrolmen detailed as acting detectives.	
Six Patrolmen detailed as precinct detectives.	
One Patrolman detailed as city sealer, as required by law.	
One Patrolman detailed as harbor master, as required by law.	
One Patrolman detailed as Dog pound keeper, as required by law.	
Two Patrolmen detailed at Recorder's Court and Council Chamber, as required by law.	
Two Patrolmen detailed at Police Court, as required by law.	
Four Patrolman detailed as truant officers.	
Three Patrolmen detailed at headquarters for day and night duty.	
Three Patrolmen detailed for City Hall and Market building.	
One Patrolman detailed for continuous duty winter and summer at Belle Isle.	
One Patrolman detailed for service with the dog wagon.	
Ten Patrolmen detailed for sanitary duty.	
Twenty-one Patrolmen detailed for the five patrol wagons for day and night duty.	
214 Patrolmen detailed for regular day and night patrol duty.....	221,960 00
Fifteen Doormen.....	10,500 00
Three Signal operators.....	1,800 00
Three Signal time-keepers.....	1,080 00
One Operator in charge of headquarters' telephone.....	600 00
One Boy in harbor master's office.....	300 00
Two Hostlers.....	1,200 00
One Matron.....	720 00
One Janitor.....	540 00
Secretary, license collector and property clerk.....	2,500 00
Clerk in Superintendent's office.....	1,200 00
Clerk and Stenographer	1,000 00
Clerk in Secretary's office.....	600 00
Surgeon.....	1,000 00
Attorney	1,000 00
	<hr/> \$ 295,300 00

GENERAL EXPENSES.

Repairs, painting, etc., to department buildings.....	\$ 2,000 00
Minor supplies of all kinds.....	1,000 00
Books, stationery and printing.....	1,000 00
Meals for prisoners and witnesses.....	2,500 00
Care of signal line, rent of telephones, repairs to instruments, etc.....	7,000 00
Hay, grain and horse bedding.....	2,500 00
Horseshoeing.....	600 00
Horses.....	1,000 00
Harnesses and repairs to wagons and harnesses.....	700 00
Hats, belts and handcuffs.....	600 00
Revolvers.....	500 00
Electric light, gas and oil.....	2,000 00
Coal.....	2,000 00
Water.....	250 00
Ice.....	150 00
Newspapers, directories and postage.....	400 00
Medical attendance on prisoners and horses.....	200 00
Washing bedding.....	150 00
Rent of barn.....	240 00
Rent of Harbormaster's office.....	150 00
Worthless personal tax.....	2,000 00
Unforeseen contingencies.....	8,000 00

FOR BELLE ISLE.

One Sergeant.....	1,000 00
Ten Patrolmen.....	8,000 00
One Station-house.....	3,000 00

41 940 00

\$ 337,240 00

Respectfully submitted,

WILLIAM C. COLBURN,
HORACE M. DEAN,
MARTIN S. SMITH,
SIDNEY D. MILLER,

Commissioners.

L. R. MESERVE,
Secretary.

BOARD OF PARK COMMISSIONERS.

Hon. WM. B. MORAN, City Controller:

DEAR SIR:—The Board of Park Commissioners herein submit their estimate of the amount required for maintenance and improvement of Belle Isle Park, from the first day of March, 1889, until the first day of July, 1890, covering a period of 16 months.

MAINTENANCE.

Park lighting.....	\$ 1,751 00
Securing ice supply.....	300 00
Salaries, Secretary, Superintendent, office boy, time-keeper.....	6,653 00
Rent of offices, telephones, etc.....	396 00
Printing, postage, and incidentals.....	450 00
Transportation men and materials.....	500 00
Forage.....	1,800 00
Floral contracts.....	150 00
Drainage, tiling and bridges.....	2,000 00
General labor.....	25,000 00
Tools, implements, general repairs.....	2,200 00
Care of greenhouses.....	800 00
Total for maintenance.....	\$ 42,000 00

IMPROVEMENTS.

Reclaiming Canadian marsh.....	\$ 20,000 00
Reclaiming American marsh.....	60,000 00
Construction roads around same.....	20,000 00
Forming and improving interior roadways, 1889.....	10,000 00
Forming waterways interior for 1889.....	10,000 00
Ornamental trees and shrubs.....	500 00
Park phaetons for hire.....	2,000 00
Shelter pavilions east end of park.....	5,000 00
Ladies' refectory (dairy lunch).....	15,000 00
Seeding new ground.....	1,000 00
Extension of greenhouses.....	3,000 00
Total for improvements.....	146,500 00
Total for maintenance and improvements.....	\$ 188,500 00
Less estimated receipts for privileges.....	7,500 00
Total estimate desired.....	\$ 181,000 00

Respectfully,

JOHN R. STIRLING,

Secretary.

By order of the Board.

WATER COMMISSION FUND.

The act of 1873, authorizing the Water Commissioners to issue bonds to the amount of one million dollars (\$1,000,000), provides that the sum of seventy-five thousand dollars (\$75,000) shall be raised annually by taxation for the purpose of paying the annual interest and making a sinking fund for the payment of maturing water bonds. The amount required for this fund is \$75,000.

PUBLIC LIBRARY FUND.

The amended Board of Education act, approved March 11, 1881, provides for a special library tax of one-fifth of one mill on the dollar of property assessed for city purposes for the Public Library Fund, which, for the fiscal year of 1889, will amount to \$30,459.83.

Leave being granted the following was offered:

By Ald. AMOS.

Resolved, That so much of the annual estimates as refers to sewers be referred to the Committee on Sewers; the estimates for General Road Fund and the Repaving Fund to the Committee on Streets; the estimate for the Road District Funds to the aldermen of the several wards; the estimate for the Health Department to the Committee on Health; the estimate for the Street Opening Fund to the Committee on Street Openings; the estimate of the Recorder's Court to the Committee on Judiciary; the estimate for the Public Building Fund to the Committee on Public Buildings; the estimate for the Fire Department to the Committee on Fire Limits; the estimate for the Belle Isle Park and the Park Improvement Fund to the Committee on Parks; the estimate for the Public Lighting Fund to the Committee on Public Lighting; the estimate for the Metropolitan Police Fund to the Committee on Judiciary, and the balance of the estimates to the Committee on Ways and Means.

Adopted.

BOARD OF EDUCATION.

FROM THE CONTROLLER.

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit to your honorable body the estimates of the Board of Education. The amount asked for is as follows:

For general school purposes per capita tax.....	\$340,247 00
For building purposes.....	864,200 00
	<hr/> \$704,447 00 <hr/>

This amount, together with the sum of \$2,121,778.13 previously asked for, makes the grand total to be raised by taxation for the fiscal year ending June 30, 1890, \$2,826,225.13.

Respectfully submitted,

WM. B. MORAN,
Controller.

ESTIMATES OF THE BOARD OF EDUCATION.

OFFICE OF THE BOARD OF EDUCATION,
DETROIT, Feb. 28, 1889.

To the Honorable the Board of Aldermen:

GENTLEMEN—The Board of Education respectfully submit herewith their annual estimate of the amount required for the maintenance of the Public Schools of the City of Detroit, during the fiscal year ending June 30, 1890.

SCHOOL FUND.

Pay roll of current school month, excluding salaries of night school teachers, \$27,000.

The number of teachers on said pay roll, with above exclusions, is 456.

The average yearly amount paid to each teacher on this roll is \$592.10.

Amount of ten rolls for 456 teachers is \$270,000.

Add for 40 additional teachers at \$592.10. 23,684 00

These additional teachers are to be distributed as follows: Four for McKinstry, four for Craft, eight for Newberry, two for Franklin, twelve for the new 12-room building on Forest avenue, four for the Ferry, and six for the Washington.

Add for the night school for five months.....	\$ 3,500 00
Pay roll of current month for janitors' salaries.....	2,200 00
Amount of 12 rolls	26,400 00
Add for 40 additional rooms at \$60.....	2,400 00
Add for cold nights.....	1,200 00
Add for extra help, (cleaning and contingencies).....	1,000 00
For kindling wood.....	500 00
For hardwood.....	672 00
For hard coal.....	12,388 00
For soft coal.....	6,000 00
For weighing coal.....	250 00
For sawing wood.....	275 00
For splitting and sawing kindling.....	115 00
For piling wood.....	200 00
For water tax.....	1,200 00
For gas.....	1,200 00
For telephones.....	120 00
For supplies, (schools and janitors).....	7,000 00
For school furniture and shades.....	2,000 00
For disinfectants.....	300 00
For car tickets.....	850 00
For books for poor children.....	2,000 00
For office stationery.....	600 00
For printing and stationery.....	3,200 00
For rent (ungraded).....	600 00
For Superintendent's salary.....	4,000 00
For Secretary's salary.....	2,500 00
For Supervisor's salary.....	1,800 00
For census.....	2,200 00

REPAIRS TO THE FOLLOWING SCHOOLS.

Bishop.....	671 00
Barstow.....	519 00
Bagley.....	119 00
Bellefontaine.....	437 00
Bellevue.....	34 00
Brownson.....	123 00
Cass.....	949 00
Campbell.....	333 00
Custer.....	314 00
Craft.....	56 00
Clinton.....	85 00
Chaney.....	128 00
Clay.....	236 00
Duffield.....	280 00
Everett.....	157 00
Ferry.....	28 00
Firnane.....	79 00
Farrand.....	72 00
Franklin.....	387 00

CITY CONTROLLER.

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Garfield.....	\$ 186 00
Gratiot.....	253 00
Hickey.....	283 00
High.....	2,325 00
Hancock.....	117 00
Houghton.....	145 00
Hubbard.....	126 00
Irving.....	157 00
Johnson.....	90 00
Jackson.....	125 00
Jefferson.....	1,115 00
Livernois.....	75 00
Lincoln.....	104 00
McKinstry.....	30 00
Newberry.....	44 00
Nichols.....	671 00
Norvell.....	782 00
John Owen.....	154 00
Pitcher.....	624 00
Russell.....	196 00
Tappan.....	545 00
Tilden.....	104 00
Van Dyke.....	149 00
Wilkins.....	167 00
Webster.....	1,275 00
Washington.....	590 00
	<hr/> \$35,293

Detail of work in connection with the proposed addition to the several schools named, viz.:

WASHINGTON.

Tearing away and making good the various branches of work..... \$ 1,195 00

McKINSTRY, FERRY AND CRAFT (EACH.)

256 yards basement floor.....	\$ 320 00
256 yards plastering.....	78 00
90 cords excavation.....	270 00
Tearing away and making good the various branches of work. .	783 00

\$ 1,451 00

Total for the three schools..... \$ 4,353 00

FRANKLIN.

373 yards basement floors.....	\$ 467 00
373 yards plastering (basement).....	102 00
1,875 yards plastering.....	563 00
368 yards blackboards.....	184 00
Tearing away and making good the various branches of work.....	1,000 00

\$ 2,316 00

ANNUAL REPORT OF THE

NEWBERRY.

442 yards basement floor.....	\$ 553 00
442 yards plastering (basement)	133 00
150 yards excavation.....	450 00
Tearing away and making good the various branches of work.....	1,000 00
	<u>\$ 2,136 00</u>

INSURANCE.

Estimated amount of premiums on policies expiring on May 9, 1890 (see annual report).....	\$ 3,000 00
	<u>\$ 3,000 00</u>

MISCELLANEOUS.

For paving, street openings, attorney fees and contingencies.....	\$ 5,800 00
Add for Kindergarten.....	10,000 00
For general repairs.....	10,000 00
	<u>\$ 25,800 00</u>

ESTIMATED INCOME.

Total amount estimated for maintenance.....	\$ 482,247 00
From balance July 1, 1889.....	\$ 10,000 00
From primary school money.....	75,000 00
From interest on daily balances.....	5,000 00
From tuition, non-residents.....	1,000 00
From miscellaneous sources.....	1,000 00
Total amount estimated income.....	92,000 00
Net amount for maintenance.....	<u>\$340,247 00</u>

BUILDING FUND.

McKinstry addition, four rooms.....	\$ 12,400 00
Ferry addition, four rooms.....	12,400 00
Craft, four rooms.....	12,400 00
Newberry, eight rooms and two lots.....	26,000 00
Washington, six rooms.....	18,600 00
Franklin, four rooms.....	12,400 00
Forest avenue, twelve rooms and site.....	45,000 00
High school and site.....	200,000 00
Ungraded.....	25,000 00
Total for new buildings and sites.....	<u>\$64,200 00</u>
Grand total.....	<u>\$704,447 00</u>

RECAPITULATION—SCHOOL FUND.

For officers' salaries.....	\$ 8,300 00
For teachers' salaries.....	297,184 00
For janitors' salaries.....	31,000 00

For fuel	20,400 00
For supplies.....	19,070 00
For repairs.....	35,298 00
For insurance.....	3,000 00
For taking census.....	2,200 00
For contingencies.....	5,800 00

Total.....	\$422,247 00
Less estimated receipts.....	92,000 00

For maintenance.....	\$330,247 00
Add for kindergarten.....	10,000 00

Total of school fund.....	\$340,247 00
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BUILDING FUND.

For building and sites.....	\$364,200 00
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To be raised by taxation.....	\$704,447 00
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The undersigned hereby certify that the number of children in the city between the ages of five and twenty inclusive, as shown by the census taken in September last, is sixty-five thousand one hundred and thirty-two (65,132.)

WM. V. MOORE,

President of the Board of Education.

JOHN R. KING,

Secretary.

RECONSIDERATION.

Ald. Amos moved to reconsider the vote by which a resolution was adopted at the last session relative to the referring of the different estimates submitted.

Carried.

Ald. Amos then offered the following as a substitute:

Resolved, That so much of the annual estimates as refers to sewers be referred to the Committee on Sewers; the estimates for the General Road Fund and the Repaving Fund to the Committee on Streets; the estimate for the Road District Funds to the aldermen of the several wards; the estimate for the Health Department to the Committee on Health; the estimate for the Street Opening Fund to the Committee on Street Openings; the estimate of the Recorder's Court to the Committee on Judiciary; the estimate for the Public Building Fund to the Committee on Public Buildings; the estimate for the Fire Department to the Committee on Fire Limits; the estimate for the Belle Isle Park and the Park Improvement Fund to the Committee on Parks; the estimate on the Public Lighting Fund to the Committee on Public Lighting; the estimate from the Board of Public Works of \$20,000 for the Belle Isle Bridge to the Committee on Bridges; and the balance of the estimates to the Committee on Ways and Means.

Adopted.

ESTIMATES FOR 1889.

To the Honorable the Common Council:

GENTLEMEN—I herewith submit the following as the result of the deliberations of the Board of Estimates, held at its session on Monday, April 15, 1889.

Respectfully,

A. G. KRONBERG,
Secretary.

The following is the statement:

BOARD OF ESTIMATES.

The following is a correct statement of the amounts approved by the Board of Estimates for the City of Detroit, to be raised by taxation in the year 1889, as adopted at the session of the Board of Estimates held on Monday, April 15th, 1889.

Also the following resolution was unanimously adopted:

By Estimator PHELPS.

Resolved, That the Board of Estimates in and for the City of Detroit, hereby approve and consent to the following estimates of the amounts necessary to be raised by taxation in the year 1889, to defray the expenses of the several funds during the fiscal year ending June 30th, A. D. 1890.

Interest Fund.....	\$ 61,955 00
General Fund.....	143,780 15
Recorder's Court Fund.....	7,083 00
Street Opening Fund.....	10,000 00
Gas and Street Lighting Fund.....	140,000 00
Fire Department Retired and Pension Fund.....	1,010 00
General Road Fund.....	235,200 00
Public Sewer Fund.....	85,000 00
Board of Public Works General Fund.....	28,300 00
Park Improvement Fund.....	5,000 00
Belle Isle Bridge Fund.....	20,000 00
Public Building Fund.....	34,352 30
Health Department Fund.....	10,000 00
Poor Commission Fund.....	37,500 00
Police Commission Fund.....	330,240 00

CITY CONTROLLER.

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Fire Commission Fund.....	\$ 298,160 71
Water Commission Fund.....	75,000 00
Public Library Fund.....	80,459 88
Board of Education Fund, per capita.....	925,660 00
Board of Education Building Fund.....	184,372 00
Park Commission Fund.....	86,229 00
Repaving Fund.....	132,211 50
Boulevard Fund.....	10,000 00
Total.....	<u>\$ 2,236,463 54</u>

We certify that the above is a correct estimate of the amounts that were approved by the Board of Estimates for the City of Detroit, adopted Monday, April 15, 1889, by a majority of all the members elect of said Board.

ANTHONY VALENTINE,

President of Board of Estimates.

A. G. KRONBERG,
Secretary.

Accepted, and by unanimous consent the following was offered:

By Ald. AMOS.

Resolved, By the Common Council of the City of Detroit: That there be assessed, levied and collected by general tax on the assessed valuation for the year 1889, of all real and personal property within the City of Detroit, made taxable by the laws of the State of Michigan, to defray the expenditure of the several funds for the fiscal year ending June 30th, 1890, the several sums and amounts as passed by the Board of Estimates and transmitted to this body as follows:

Interest Fund.....	\$ 61,955 90
General Fund.....	143,780 15
Recorder's Court Fund.....	7,089 00
Street Opening Fund.....	10,000 00
Gas and Street Lighting Fund.....	140,000 00
Fire Department Retired and Pension Fund.....	1,010 00
General Road Fund.....	235,200 00
Public Sewer Fund.....	85,000 00
Board of Public Works General Fund.....	28,300 00
Public Building Fund.....	34,352 30
Park Improvement Fund.....	5,000 00
Belle Isle Bridge Fund.....	20,000 00
Health Department Fund.....	10,000 00
Poor Commission Fund.....	37,500 00
Police Commission Fund.....	390,240 00
Fire Commission Fund.....	75,000 00
Water Commission Fund.....	75,000 00

Public Library Fund.....	\$ 30,459 88
Board of Education Fund, per capita.....	325,660 00
Board of Education Building Fund.....	134,372 00
Park Commission Fund.....	86,229 00
Repaving Fund.....	132,211 50
Boulevard Fund.....	10,000 00
Total.....	<u>\$ 2,230,463 58</u>

Accepted and adopted as follows:

Yeas—Ald. Amos, Bleser, Boettcher, Burt, Cronenwett, Dingwall, Gilmore, Griggs, Grant, Guiney, Holihan, Karrer, Kellogg, Lauder, Lennane, McGuire, O'Regan, Reves, Reichenbach, Reynolds, Schmidt, Smith, Tierney, Trombly, Uthes, Vernor, Wotzke—27.

Nays—Ald. Hayes and the President—2.

CITY ASSESSMENT AND TAX LEVY 1889.

WARDS.	Real Estate.	Personal Property.	Total.	City Tax.	School Tax.	Police Tax.	Total.
First.....	\$ 22,251,160 00	\$ 8,241,770 00	\$ 30,492,930 00	\$ 281,769 98	\$ 89,680 90	\$ 64,341 70	\$ 435,742 58
Second.....	27,645,840 00	14,875,370 00	42,521,210 00	392,917 24	124,988 85	89,722 57	607,628 66
Third.....	5,444,160 00	980,660 00	6,374,850 00	58,906 80	18,738 24	13,451 57	91,096 61
Fourth.....	9,927,130 00	2,780,010 00	12,707,140 00	117,420 33	37,350 27	26,813 34	181,583 94
Fifth.....	5,396,020 00	1,773,910 00	7,174,930 00	66,269 94	21,090 00	15,199 82	102,529 76
Sixth.....	6,235,220 00	834,350 00	7,069,400 00	65,328 48	20,780 97	14,917 98	101,027 43
Seventh.....	4,242,370 00	1,657,590 00	5,900,150 00	54,520 34	17,342 90	12,449 90	84,313 14
Eighth.....	5,378,340 00	650,280 00	6,028,620 00	55,709 20	17,721 10	12,721 41	86,151 71
Ninth.....	5,084,940 00	1,179,660 00	6,264,600 00	57,488 00	18,414 16	13,218 93	89,521 09
Tenth.....	5,224,190 00	711,490 00	5,935,670 00	54,848 50	17,447 30	12,524 85	84,820 65
Eleventh.....	3,787,320 00	713,520 00	4,500,840 00	41,590 00	13,228 77	9,497 22	64,316 99
Twelfth.....	3,960,590 00	1,238,850 00	5,197,440 00	48,098 95	15,277 35	10,967 12	74,271 42
Thirteenth.....	3,408,110 00	895,690 00	4,303,780 00	38,769 17	12,650 56	9,061 43	61,501 16
Fourteenth.....	3,514,500 00	1,435,210 00	4,949,710 00	45,737 80	14,549 18	10,444 98	70,731 96
Fifteenth.....	3,233,800 00	805,240 00	4,039,040 00	37,322 75	11,872 36	8,522 40	57,717 91
Sixteenth.....	2,719,050 00	325,820 00	3,044,870 00	28,138 11	8,950 09	6,424 98	43,511 18
Total.....	\$ 117,453,140 00	\$ 39,052,650 00	\$ 156,505,790 00	\$ 1,446,191 54	\$ 460,682 00	\$ 330,240 00	\$ 2,236,463 54

Rate of Taxation.....14.29 mills on the dollar.

STATEMENT

SHOWING THE ASSESSED VALUATION OF REAL AND PERSONAL PROPERTY, TAXES ASSESSED,
RATE OF TAXATION, ETC., FROM 1855 TO 1889, INCLUSIVE.

YEAR.	REAL ESTATE.	PERSONAL PROPERTY.	TOTAL.	TOTAL TAXES.	RATE.
1855			\$ 12,364,733 00	\$ 168,447 68	13.62 mills
1856			13,757,583 00	164,542 83	11.96 mills
1857	\$ 12,160,887 00	\$ 2,585,491 00	14,746,378 00	167,890 26	11.38 mills
1858	14,282,506 00	2,177,185 00	16,379,671 00	201,748 41	12.34 mills
1859	13,578,635 00	2,187,875 00	15,766,510 00	207,179 08	13.14 mills
1860	14,026,203 00	2,187,690 00	16,213,893 00	205,445 96	12.67 mills
1861	12,809,234 00	2,479,025 00	15,288,259 00	192,922 89	12.62 mills
1862	12,781,665 00	3,030,943 00	15,812,608 00	198,176 43	12.53 mills
1863	13,058,849 00	3,963,125 00	17,021,974 00	245,057 20	14.39 mills
1864	13,442,247 00	4,951,195 00	18,393,442 00	293,751 20	15.97 mills
1865	14,444,330 00	5,600,500 00	20,044,830 00	363,400 13	18.13 mills
1866	15,308,339 00	6,965,590 00	21,373,929 00	396,674 50	19.02 mills
1867	16,723,177 00	6,573,665 00	23,296,842 00	470,838 76	20.21 mills
1868	14,145,168 00	6,259,108 00	20,404,271 00	492,756 25	24.15 mills
1869	16,291,726 00	6,644,127 00	22,935,853 00	713,094 04	31.13 mills
1870	16,872,333 00	6,739,994 00	23,603,327 00	710,660 86	30.11 mills
1871	15,803,361 00	6,549,430 00	22,352,791 00	918,207 27	41.08 mills
1872	17,067,914 00	6,547,760 00	23,615,674 00	785,248 00	33.25 mills
1873	19,085,160 00	8,006,485 00	27,091,645 00	875,695 76	32.32 mills
1874	19,668,795 00	7,764,175 00	27,432,970 00	992,515 03	36.17 mills
1875	20,325,875 00	7,448,755 00	27,744,630 00	1,104,515 34	39.80 mills
1876	70,675,750 00	23,895,155 00	94,570,905 00	971,928 68	10.27 mills
1877	71,359,605 00	22,349,770 00	93,709,375 00	880,990 10	9.49 mills
1878	67,023,100 00	20,842,585 00	87,865,685 00	794,009 15	9.03 mills
1879	63,981,315 00	19,216,725 00	83,198,040 00	907,427 75	10.90 mills
1880	64,556,085 00	19,807,705 00	84,363,790 00	1,004,634 69	11.83 mills
1881	66,449,160 00	21,180,535 00	87,629,695 00	995,447 82	11.36 mills
1882	68,822,155 00	26,069,252 00	94,891,407 00	1,194,108 49	12.09 mills
1883	78,982,170 00	26,928,755 00	105,910,925 00	1,199,254 28	10.88 mills
1884	82,793,115 00	27,928,880 00	110,721,995 00	1,326,500 31	11.44 mills
1885	87,536,645 00	28,713,300 00	116,249,945 00	1,252,352 93	10.77 mills
1886	100,020,991 00	33,427,589 00	133,448,580 00	1,444,214 58	10.82 mills
1887	105,827,840 00	36,580,040 00	142,407,880 00	1,714,430 71	12.04 mills
1888	112,740,300 00	39,538,840 00	152,299,140 00	1,995,002 67	13.10 mills
1889	117,453,140 00	39,052,650 00	156,505,790 00	2,236,463 54	14.29 mills

NOTE.—Previous to 1876 the assessment was made on the basis of 30 per cent. of the actual valuation, which accounts for the marked difference in the rate of taxation.

RECEIVED OF THE

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